Adult Social Services Directorate	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
	01/09/2021	3057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1659.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1618.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	650.20 567.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	541.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	5484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	3728.84 571.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	501.96	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1087.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4641.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2634.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1212.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	1518.80 750.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	545.80	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4975.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1043.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2030.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1150.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2567.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	631.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	531.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	822.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	1287.92 828.56	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1572.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	969.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	742.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1051.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4037.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	774.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	608.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	650.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	1686.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	1220.96 1483.28	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3828.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	874.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3410.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	527.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	929.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	6165.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	844.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	5603.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	11427.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	622.16 1152.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	1152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
	01/09/2021	2798.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
	01/09/2021	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		823.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2021				-
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	633.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate		633.52 1129.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	01/09/2021				
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021	1129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021	1129.80 658.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	01/09/2021	956.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2292.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	739.08	REDACTED PERSONAL DATA	+ +	Direct Payments to Clients
				Invoice	•
Adult Social Services Directorate	01/09/2021	1400.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1156.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1007.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	800.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	722.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	710.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	1040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1549.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate			REDACTED PERSONAL DATA		•
	01/09/2021	804.60		Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1855.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1769.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	2500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2340.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	703.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4118.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	546.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1084.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	888.60	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	
Adult Social Services Directorate	01/09/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021		REDACTED PERSONAL DATA		,
		6993.44		Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	782.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	847.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	5322.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		643.24	REDACTED PERSONAL DATA		•
	01/09/2021			Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1094.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3907.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1439.12	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
					•
Adult Social Services Directorate	01/09/2021	1884.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1306.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	862.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	581.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1291.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2504.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	638.56	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	•
Adult Social Services Directorate	01/09/2021	1772.11	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4263.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	901.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	5692.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3020.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1098.68	REDACTED PERSONAL DATA	Invoice	,
					Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1691.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2021	1038.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate					Direct Payments to Clients
	01/00/2021	1000 61	REDACTED DEDOONAL DATA	Invoice	
Adult Social Services Directorate	01/09/2021	1009.61	REDACTED PERSONAL DATA	Invoice	Diment Data in the Att
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate					Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	636.52	REDACTED PERSONAL DATA	Invoice	
Adult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84 2579.52 709.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84 2579.52 709.56 2116.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84 2579.52 709.56 2116.08 667.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52 2562.84 616.60 1185.08 603.00 1172.52 2010.00 2076.92 1544.84 2579.52 709.56 2116.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80         2132.12</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80         2132.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021</td> <td>636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	636.52         2562.84         616.60         1185.08         603.00         1172.52         2010.00         2076.92         1544.84         2579.52         709.56         2116.08         667.16         1641.52         1424.96         790.52         513.20         824.68         814.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients

Adult Social Services Directorate	01/09/2021	558.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	574.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1289.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1825.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	909.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		905.84	REDACTED PERSONAL DATA		
	01/09/2021			Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	853.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	921.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	882.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1198.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	502.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	9039.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2021	686.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2050.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	867.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	750.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1606.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1024.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1705.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
				+ +	
Adult Social Services Directorate	01/09/2021	1105.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	853.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1507.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	540.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	541.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1079.60	REDACTED PERSONAL DATA	+ +	*
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	744.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1331.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	684.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2021	1512.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1024.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	893.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1073.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	847.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1706.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					*
Adult Social Services Directorate	01/09/2021	826.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1007.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1340.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1315.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	11398.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1088.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2021	518.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3684.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	1842.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2908.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4557.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					•
Adult Social Services Directorate	01/09/2021	1211.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1233.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	847.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	836.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1505.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	758.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2610.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1081.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	662.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	543.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	688.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	8156.62	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	01/09/2021	2021.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	731.64	REDACTED PERSONAL DATA	+ +	
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3040.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2263.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	963.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1193.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	940.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2021	853.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/00/0000	71100			Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	744.96	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	744.96 1164.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
					Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1164.00	REDACTED PERSONAL DATA	Invoice	•
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	1164.00 1377.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24 1415.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24 1415.72 567.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24 1415.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24 1415.72 567.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00 1377.00 520.16 1162.28 1999.92 931.24 1415.72 567.00 791.64 2084.12 686.84 1535.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClientsClient Conts - Direct PaymentsClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClientsClient Conts - Direct PaymentsClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments toClientsDirect Payments toClients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments toClientsDirect Payments toClients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments to Clients Direct Payments to Clients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20</td> <td>REDACTED PERSONAL DATAREDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments to Clients Direct Payments to Clients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20         1325.72</td> <td>REDACTED PERSONAL DATAREDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments to Clients Direct Payments to Clients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20         1325.72	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate <td>01/09/2021           01/09/2021</td> <td>1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20</td> <td>REDACTED PERSONAL DATAREDACTED PERSONAL DATA</td> <td>Invoice Invoice</td> <td>Direct Payments to Clients Direct Payments to Clients</td>	01/09/2021           01/09/2021	1164.00         1377.00         520.16         1162.28         1999.92         931.24         1415.72         567.00         791.64         2084.12         686.84         1535.20         766.00         906.62         845.16         2118.48         1333.16         1835.88         1280.60         576.60         3283.04         661.20	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	01/09/2021	4055.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1119.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	970.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1095.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1296.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	567.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3245.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2921.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1189.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		
Adult Social Services Directorate	01/09/2021	1429.32		Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	863.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1193.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	782.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1216.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	966.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	7413.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1912.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1126.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	753.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	611.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3666.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1138.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1693.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1599.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	6580.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	862.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	634.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1724.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	910.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	663.68	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	
Adult Social Services Directorate	01/09/2021	2522.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	776.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1941.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	769.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	5382.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	8979.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	899.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	675.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1556.68	REDACTED PERSONAL DATA		
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	711.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	972.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	792.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1323.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	516.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	663.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	614.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	977.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	712.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2935.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2970.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1851.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1393.18	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	· · ·
Adult Social Services Directorate	01/09/2021	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	973.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1021.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	887.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	708.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	710.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2571.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1876.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	881.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	796.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	720.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1141.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	835.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2378.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	685.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1687.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3618.00	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	•
Adult Social Services Directorate	01/09/2021	4218.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	01/09/2021	3250.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	861.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		738.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	01/09/2021	т	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021 01/09/2021	2378.52			
Adult Social Services Directorate Adult Social Services Directorate		2378.52 2271.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2021				Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021	2271.52	REDACTED PERSONAL DATA	Invoice	
Adult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021	2271.52 1262.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021	2271.52 1262.92 663.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients

Adult Social Services Directorate	01/09/2021	724.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2268.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1105.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	799.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2546.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1544.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
			REDACTED PERSONAL DATA		,
Adult Social Services Directorate	01/09/2021	1628.20		Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	991.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	604.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1784.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1006.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	611.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1873.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	954.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1245.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1093.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1396.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2166.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3123.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	926.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1278.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	01/09/2021	3048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	804.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	624.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	882.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	635.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	698.40	REDACTED PERSONAL DATA		Direct Payments to Clients
				Invoice	,
Adult Social Services Directorate	01/09/2021	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	612.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	4035.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	1163.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2021	3754.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Resources Directorate	01/09/2021	2388.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	01/09/2021	1241.22	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01/09/2021	625.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	01/09/2021	15358.32	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	5268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	01/09/2021	1200.00	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1368.00	Jerk Shack	Invoice	Materials
Children's Services Directorate	01/09/2021	1200.00	Jerk Shack		Materials
				Invoice	
Adult Social Services Directorate	01/09/2021	63000.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	01/09/2021	1508.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01/09/2021	16200.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2021	2773.64	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	2520.00	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2021	5528.80	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	01/09/2021	19200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	01/09/2021	96546.29	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
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Children's Services Directorate	01/09/2021	725.00	London Borough of Tower Hamlet	Invoice	Training
Children's Services Directorate	01/09/2021	11400.00	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Capital Expenditure	01/09/2021	12300.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	01/09/2021	3002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	01/09/2021	5901.16	CENTREPOINT	Invoice	External Lodgings
Capital Expenditure	01/09/2021	192264.00	DURKAN LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/09/2021	2716.90	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2021	6780.24	METROPOLITAN HOUSING TRUST		External Residential Care
			BLOSSOM HOUSE SCHOOL LTD	Invoice	
Children's Services Directorate	01/09/2021	14350.00		Invoice	Independent Fees
Adult Social Services Directorate	01/09/2021	1261.00	Brent, WandsandWestminster Mind	Invoice	External Daycare
	01/09/2021	44050.70	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	2 · · · · ·	00400.00	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	01/09/2021	39469.30			External Daycare
	01/09/2021 01/09/2021	39469.30 15779.72	WORKSHOP 305	Invoice	
Housing & Regeneration Directorate				Invoice Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	01/09/2021	15779.72	WORKSHOP 305		
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	01/09/2021 01/09/2021	15779.72 17108.15	WORKSHOP 305 CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD	Invoice Invoice	External Residential Care Other Therapies
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L	Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials
Housing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services Directoratenvironment & Community Services DirectorateResources Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00 14688.94	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES	Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Resources Directorate         Capital Expenditure	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00 14688.94 2574.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD	Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00 14688.94 2574.00 899.27	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN	Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Notionment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nurrent & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00 14688.94 2574.00 899.27 2686802.00 62379.78	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nuironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Capital Expenditure         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72 17108.15 1550.00 5842.00 2160.00 14688.94 2574.00 899.27 2686802.00 62379.78	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nurrent & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Adult Social Services Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Adult Social Services Directorate         Children's Services Directorate         Resources Directorate         Resources Directorate         Nurrent & Community Services Directorate         Children's Services Directorate         Nurrent & Community Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72         17108.15         1550.00         5842.00         2160.00         14688.94         2574.00         899.27         2686802.00         62379.78         3884.34         26522.21         5821.26	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nurrent & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Children's Services Directorate         Nidern's Services Directorate         Children's Services Directorate         Adult Social Services Directorate         Nurrent & Community Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Children's Services Directorate         Resources Directorate         Nures Directorate         Adult Social Services Directorate         Nures Directorate         Adult Social Services Directorate         Nurionment & Community Services Directorate         Adult Social Services Directorate         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Children's Services Directorate         Children's Services Directorate         Nutronment & Community Services Directorate         Adult Social Services Directorate         Nutronment & Community Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees External Fostering
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nurironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Nironment & Community Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees External Homecare
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Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Children's Services Directorate         Resources Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Nvironment & Community Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees External Fostering External Homecare
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Nvironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Resources Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Nironment & Community Services Directorate         Adult Social Services Directorate         Adult Socia	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees External Fostering External Homecare Supported Living
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         Children's Services Directorate         Invironment & Community Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Invironment & Community Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Adult Social Services Directorate	01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02           1857.60           29829.27	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED D POWELL SURVEYING LTD Floreat Wandsworth Primary Sch	Invoice	External Residential Care         Other Therapies         Subscriptions         Materials         Personal Account         CAPEXP Professional Fees         Other Office Expenses         Concessionary Fares         CAPEXP Professional Fees         Independent Fees         Independent Fees         Arboricultural Contract         External Homecare         Independent Fees         External Homecare         Supported Living         Materials         CAPEXP Equipment Purchase
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Housing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateInvironment & Community Services DirectorateResources DirectorateCapital ExpenditureChildren's Services DirectorateResources DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services Di	01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02           1857.60           29829.27           4289.21           1977.56	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED D POWELL SURVEYING LTD Floreat Wandsworth Primary Sch F & G CLEANERS LTD UNDERLEY FURNISHING LIMITED	Invoice	External Residential Care Other Therapies Subscriptions Materials Personal Account CAPEXP Professional Fees Other Office Expenses Concessionary Fares CAPEXP Professional Fees Independent Fees Arboricultural Contract External Homecare External Homecare Independent Fees External Homecare Independent Fees External Fostering External Fostering External Homecare Supported Living Materials CAPEXP Equipment Purchase Window cleaning Furniture
Housing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateEnvironment & Community Services DirectorateResources DirectorateCapital ExpenditureChildren's Services DirectorateResources DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateHousing & Regeneration DirectorateAdult Social Services Di	01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02           1857.60           29829.27           4289.21           1977.56           1120.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED D POWELL SURVEYING LTD Floreat Wandsworth Primary Sch F & G CLEANERS LTD UNDERLEY FURNISHING LIMITED NICKEL SUPPORT	Invoice	External Residential Care         Other Therapies         Subscriptions         Materials         Personal Account         CAPEXP Professional Fees         Other Office Expenses         Concessionary Fares         CAPEXP Professional Fees         Independent Fees         Independent Fees         Arboricultural Contract         External Homecare         External Homecare         Independent Fees         Supported Living         Materials         CAPEXP Equipment Purchase         Window cleaning         Furniture         External Daycare
Housing & Regeneration Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Children's Services Directorate         nvironment & Community Services Directorate         Resources Directorate         Children's Services Directorate         Resources Directorate         Capital Expenditure         Children's Services Directorate         Resources Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Nironment & Community Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Children's Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Adult Social Services Directorate         Nvironment & Community Services Directorate         Nousing & Regeneration Directorat	01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02           1857.60           29829.27           4289.21           1977.56           1120.00           935.50	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED D POWELL SURVEYING LTD Floreat Wandsworth Primary Sch F & G CLEANERS LTD UNDERLEY FURNISHING LIMITED NICKEL SUPPORT SAM GAYNOR LTD	Invoice	External Residential Care         Other Therapies         Subscriptions         Materials         Personal Account         CAPEXP Professional Fees         Other Office Expenses         Concessionary Fares         CAPEXP Professional Fees         Independent Fees         Arboricultural Contract         External Homecare         Independent Fees         Arboricultural Contract         External Homecare         Independent Fees         External Homecare         Supported Living         Materials         CAPEXP Equipment Purchase         Window cleaning         Furniture         External Daycare         APC - External Fostering
Housing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateInvironment & Community Services DirectorateResources DirectorateCapital ExpenditureChildren's Services DirectorateResources DirectorateAdult Social Services DirectorateInvironment & Community Services DirectorateHousing & Regeneration DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	01/09/2021 01/09/2021	15779.72           17108.15           1550.00           5842.00           2160.00           14688.94           2574.00           899.27           2686802.00           62379.78           3884.34           26522.21           5821.26           6649.80           98000.00           6399.33           7388.18           16643.02           1857.60           29829.27           4289.21           1977.56           1120.00	WORKSHOP 305 CONDOVER COLLEGE LTD THE SENSORY SMART CHILD LTD THE FOSTERING NETWORK BROOKSON ENGINEERING (5618i) L FACULTATIEVE TECHNOLOGIES RGL SURVEYS LTD BIG YELLOW SELF STORAGE COMPAN TRANSPORT TRADING LTD MOTT MACDONALD LIMITED WANDSWORTH PREPARATORY SCHOOL CITY SUBURBAN TREE SURGEONS LI DAY AND NITE CARE MANAGING CARE LIMITED OCTAVIA HOUSE SCHOOL ASCENT FOSTERING AGENCY PROFESSIONAL CARE SUPPORT SERV LIVE TOO LIMITED D POWELL SURVEYING LTD Floreat Wandsworth Primary Sch F & G CLEANERS LTD UNDERLEY FURNISHING LIMITED NICKEL SUPPORT	Invoice	External Residential Care         Other Therapies         Subscriptions         Materials         Personal Account         CAPEXP Professional Fees         Other Office Expenses         Concessionary Fares         CAPEXP Professional Fees         Independent Fees         Independent Fees         Arboricultural Contract         External Homecare         External Homecare         Independent Fees         Supported Living         Materials         CAPEXP Equipment Purchase         Window cleaning         Furniture         External Daycare

Adult Social Services Directorate	01/09/2021	4939.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	01/09/2021	996.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate Housing & Regeneration Directorate	01/09/2021 01/09/2021	900.00	London Blitz Clean Ltd Avison Young LTD	Invoice Invoice	Essentials Consultants Fees
Children's Services Directorate	01/09/2021	780.00	Wildwoods Riding Centre	Invoice	Materials
Adult Social Services Directorate	01/09/2021	4648.92	Newsteer Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/09/2021	720.00	TZG Partnership Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2021	1510.08	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	01/09/2021	13333.00	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	1006.85	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	02/09/2021	902.32 2189.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Children's Services Directorate	02/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	2481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	990.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/09/2021	2700.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	02/09/2021	3938.42	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	02/09/2021	2667.86	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	02/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	02/09/2021	13575.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate Housing & Regeneration Directorate	02/09/2021	537.48 2000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Internal Fostering Under Occupation Payments
Housing & Regeneration Directorate	02/09/2021	4571.45	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2021	2374.50	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	7344.96	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	12730.34	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Chief Executives Directorate	02/09/2021	2176.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Capital Expenditure	02/09/2021	69000.00	Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	02/09/2021	1257.44	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	02/09/2021	91629.02	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	02/09/2021	604189.27	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	02/09/2021	960.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/09/2021	14904.98	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	2012.71	THAMES VALLEY CONTROLS LTD AIR SURVEYS LTD	Invoice	Lifts CAPEXP Professional Fees
Capital Expenditure Housing & Regeneration Directorate	02/09/2021	1014.00 42688.21	DRAIN SURGEON SERVICES LTD	Invoice Invoice	General Repairs S/C
Capital Expenditure	02/09/2021	9621.29	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2021	1110.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	02/09/2021	16750.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Capital Expenditure	02/09/2021	22425.79	SMITH & O'SULLIVAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2021	1298.90	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	02/09/2021	4205.59	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	02/09/2021	2295.00	SYMBOL UK	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	510.00	SRIING LIMITED T/A FURNITURE C	Invoice	Essentials
Housing & Regeneration Directorate	02/09/2021	130802.49	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	02/09/2021	776.19	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Housing & Regeneration Directorate Housing & Regeneration Directorate	02/09/2021	83666.51 15015.31	M N M PROPERTIES SERVICES CERTUS SECURITY (UK) LLP	Invoice Invoice	General Repairs Non S/C Adaptations & Aids
Housing & Regeneration Directorate	02/09/2021	1179.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/09/2021	941.42	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Resources Directorate	02/09/2021	7541.83	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Children's Services Directorate	02/09/2021	21174.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Chief Executives Directorate	02/09/2021	5074.52	KALL KWIK	Invoice	Printing
Resources Directorate	02/09/2021	21600.00	Trust ID	Invoice	Subscriptions
Children's Services Directorate	02/09/2021	7000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	02/09/2021	7000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	02/09/2021	29000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	02/09/2021	45000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	02/09/2021	97000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	
Children's Services Directorate Children's Services Directorate	02/09/2021	3000.00 4000.00	FALCONBROOK PRIMARY SCHOOL NAT FIRCROFT PRIMARY SCHOOL NATWES	Invoice Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	02/09/2021	16000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	02/09/2021	7000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	02/09/2021	63000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	02/09/2021	24000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	02/09/2021	30000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	02/09/2021	1000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	02/09/2021	27000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	02/09/2021	10000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	
Children's Services Directorate	02/09/2021	2000.00	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	
Childron's Company Discouting	02/09/2021	169000.00 17000.00	PADDOCK SCHOOL NATWEST A/C PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PADDOCK CONTROL ACC PENWORTHAM JMI CNTL ACC
Children's Services Directorate			ROEHAMPTON CHURCH PRIMARY SCHOOL NATW	Invoice Invoice	ROEHAMPTON CHURCH CONTROL A
Children's Services Directorate		14000 00		INVOICE	
Children's Services Directorate Children's Services Directorate	02/09/2021	14000.00 7000.00		Invoice	SACRED HEART ROPHAMPTON CNT
Children's Services Directorate		14000.00 7000.00 17000.00	SACRED HEART SCHOOL (ROEHAMPTO SACRED HEART SCHOOL (BATTERSEA	Invoice Invoice	
Children's Services Directorate Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021	7000.00	SACRED HEART SCHOOL (ROEHAMPTO		SACRED HEART BATTERSEA CNTL
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021	7000.00 17000.00	SACRED HEART SCHOOL (ROEHAMPTO SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00 17000.00 13000.00 6000.00 8000.00	SACRED HEART SCHOOL (ROEHAMPTO SACRED HEART SCHOOL (BATTERSEA SOMERSET NURSERY SCHOOL NATWES SOUTHMEAD PRIMARY SCHOOL NATWE ST ANNE'S CE PRIMARY SCHOOL NA	Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00 17000.00 13000.00 6000.00 8000.00 31000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOL	Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00 17000.00 13000.00 6000.00 8000.00 31000.00 540000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWEST	Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00 17000.00 13000.00 6000.00 8000.00 31000.00 540000.00 1000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY S	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00           17000.00           13000.00           6000.00           8000.00           31000.00           540000.00           1000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC WEST HILL CONTROL ACC
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         8100.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC WEST HILL CONTROL ACC Cleaning
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         1000.00         1000.00         11000.00         8100.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINIC	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC WEST HILL CONTROL ACC Cleaning Other Therapies
Children's Services Directorate Children's Services Directorate	02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021           02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1150.00         18583.67	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOL NAST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC WEST HILL CONTROL ACC Cleaning Other Therapies Independent Fees
Children's Services Directorate Children's Services Directorate	02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         1000.00         1000.00         11000.00         8100.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINIC	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL         SOMERSET NURSERY CNTL ACC         SOUTHMEAD CONTROL ACC         ST ANNES CE CONTROL ACC         ST GEORGES CE CONTROL ACC         ST JOHN BOSCO CONTROL ACC         ST JOSEPHS RC CONTROL ACC         ST MARYS CE CONTROL ACC         WEST HILL CONTROL ACC         Cleaning         Other Therapies         Independent Fees         Pest Control
Children's Services Directorate Children's Services Directorate	02/09/2021           02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         1000.00         1000.00         10000.00         10000.00         1150.00         18583.67         3439.20	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOL NAST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)ARK PEST CONTROL LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL SOMERSET NURSERY CNTL ACC SOUTHMEAD CONTROL ACC ST ANNES CE CONTROL ACC ST GEORGES CE CONTROL ACC ST JOHN BOSCO CONTROL ACC ST JOSEPHS RC CONTROL ACC ST MARYS CE CONTROL ACC WEST HILL CONTROL ACC Cleaning Other Therapies Independent Fees
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	02/09/2021           02/09/2021	7000.00         17000.00         13000.00         6000.00         8000.00         31000.00         540000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         3100.00         3100.00         3100.00         3100.00         3439.20         3960.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)ARK PEST CONTROL LTDLINDEN LEARNING LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL         SOMERSET NURSERY CNTL ACC         SOUTHMEAD CONTROL ACC         ST ANNES CE CONTROL ACC         ST GEORGES CE CONTROL ACC         ST JOHN BOSCO CONTROL ACC         ST JOSEPHS RC CONTROL ACC         ST MARYS CE CONTROL ACC         WEST HILL CONTROL ACC         Cleaning         Other Therapies         Independent Fees         Pest Control         Training
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	02/09/2021           02/09/2021	7000.00           17000.00           13000.00           6000.00           8000.00           31000.00           540000.00           1000.00           1000.00           1000.00           1000.00           1000.00           10000.00           10000.00           10000.00           10000.00           31000.00           10000.00           31000.00           31000.00           10000.00           31000.00           10000.00           31000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           1150.00           18583.67           3439.20           3960.00           1019.70	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOL NAST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)ARK PEST CONTROL LTDLINDEN LEARNING LTDADREM GROUP LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL         SOMERSET NURSERY CNTL ACC         SOUTHMEAD CONTROL ACC         ST ANNES CE CONTROL ACC         ST GEORGES CE CONTROL ACC         ST JOHN BOSCO CONTROL ACC         ST JOSEPHS RC CONTROL ACC         ST MARYS CE CONTROL ACC         WEST HILL CONTROL ACC         Cleaning         Other Therapies         Independent Fees         Pest Control         Training         Agency Staff
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	02/09/2021           02/09/2021	7000.00           17000.00           13000.00           6000.00           8000.00           31000.00           540000.00           1000.00           1000.00           1000.00           1000.00           1000.00           1000.00           1000.00           1000.00           1000.00           1000.00           3100.00           1000.00           1000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10000.00           10150.00           1019.70           39105.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOLST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)ARK PEST CONTROL LTDLINDEN LEARNING LTDSHASHEE INVESTMENTS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	SACRED HEART BATTERSEA CNTL         SOMERSET NURSERY CNTL ACC         SOUTHMEAD CONTROL ACC         ST ANNES CE CONTROL ACC         ST GEORGES CE CONTROL ACC         ST JOHN BOSCO CONTROL ACC         ST JOSEPHS RC CONTROL ACC         ST MARYS CE CONTROL ACC         WEST HILL CONTROL ACC         Cleaning         Other Therapies         Independent Fees         Pest Control         Training         Agency Staff         B&B Payments
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	02/09/2021           02/09/2021	7000.00           17000.00           13000.00           6000.00           8000.00           31000.00           540000.00           1000.00           1000.00           1000.00           1000.00           1000.00           10000.00           10000.00           10000.00           10000.00           1150.00           18583.67           3439.20           3960.00           1019.70           39105.00           120000.00	SACRED HEART SCHOOL (ROEHAMPTOSACRED HEART SCHOOL (BATTERSEASOMERSET NURSERY SCHOOL NATWESSOUTHMEAD PRIMARY SCHOOL NATWEST ANNE'S CE PRIMARY SCHOOL NAST GEORGE'S CE PRIMARY SCHOOL NAST JOHN BOSCO COLLEGE NATWESTST JOSEPHS CATHOLIC PRIMARY SST MARY'S CE PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NAWEST HILL PRIMARY SCHOOL NATWEACCURO ENVIRONMENTAL LTDKIKIS CHILDRENS CLINICEAGLE HOUSE SCHOOL (SUTTON)ARK PEST CONTROL LTDLINDEN LEARNING LTDADREM GROUP LTDSHASHEE INVESTMENTS LTDGATTON SCHOOL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	ST ANNES CE CONTROL ACC         ST GEORGES CE CONTROL ACC         ST JOHN BOSCO CONTROL ACC         ST JOSEPHS RC CONTROL ACC         ST MARYS CE CONTROL ACC         WEST HILL CONTROL ACC         Cleaning         Other Therapies         Independent Fees         Pest Control         Training         Agency Staff         B&B Payments         GATTON CONTROL ACC

Housing & Pagaparation Directorate	02/00/2021	0060.00		Invoico	Vacanta
Housing & Regeneration Directorate Resources Directorate	02/09/2021 02/09/2021	9960.00 4917.51	CEDARCARE LTD TRINITY ESTATES	Invoice Invoice	Vacants Personal Account
Children's Services Directorate	02/09/2021	5142.90	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	02/09/2021	3960.00	CORAMBAAF	Invoice	Training
Housing & Regeneration Directorate	02/09/2021	1021.18	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2021	1053.60	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	02/09/2021	8886.17	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	02/09/2021	6758.67	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Capital Expenditure	02/09/2021	350609.69	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02/09/2021	800.70	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	02/09/2021	161981.58	Aston Pearl Limited	Invoice	B&B Payments
Capital Expenditure	02/09/2021	655.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2021	8326.91	Family Fostering	Invoice	External Permanency
Children's Services Directorate	02/09/2021	690.00	London Blitz Clean Ltd	Invoice	Essentials
Housing & Regeneration Directorate Children's Services Directorate	02/09/2021	20362.50 618.00	Avison Young LTD Word Source LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2021	953.40	ENVIRONTEC	Invoice Invoice	Interpreting Services Asbestos Removal
Housing & Regeneration Directorate	02/09/2021	6099.92	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	02/09/2021	1056.25	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	02/09/2021	40666.67	Senad Limited	Invoice	Independent Fees
Children's Services Directorate	02/09/2021	800.00	We Care Homes	Invoice	APC - External Lodgings
Children's Services Directorate	02/09/2021	14000.00	Wemms Education Unlimited	Invoice	Independent Fees
Capital Expenditure	02/09/2021	9323.75	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/09/2021	700000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	02/09/2021	7320.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	02/09/2021	39690.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/09/2021	37585.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	02/09/2021	3751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	02/09/2021	9565.72		Invoice	External Lodgings
Children's Services Directorate	02/09/2021	550.40		Invoice	Other Therapies BRADSTOW CONTROL ACC
Children's Services Directorate	02/09/2021 02/09/2021	38000.00 540.00	BRADSTOW SCHOOL NATWEST A/C CONCERTO SUPPORT SERVICES LTD	Invoice	BRADSTOW CONTROL ACC General Contract Work
Housing & Regeneration Directorate Resources Directorate	02/09/2021	540.00	REDACTED PERSONAL DATA	Invoice Invoice	Personal Account
Capital Expenditure	03/09/2021	1596.93	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helie
Resources Directorate	03/09/2021	19200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2021	13127.00	Rocks International Ltd	Invoice	Grants to Voluntary Orgs
Capital Expenditure	03/09/2021	2828.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/09/2021	129868.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Capital Expenditure	03/09/2021	33400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	03/09/2021	22437.91	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/09/2021	9223.92	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	03/09/2021	47840.93	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Adult Social Services Directorate	03/09/2021	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	2906.40		Invoice	Supported Living
Children's Services Directorate	03/09/2021	11167.91	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate Adult Social Services Directorate	03/09/2021 03/09/2021	1397.25 24799.00	LAMBETH CHINESE COMMUNITY ASSO RUSKIN MILL COLLEGE	Invoice Invoice	External Homecare External Residential Care
Children's Services Directorate	03/09/2021	9918.95	SYMBOL UK	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	03/09/2021	8275.34	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	9272.03	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2021	690.00	MUSHKIL AASAAN LTD	Invoice	External Homecare
Capital Expenditure	03/09/2021	6655.20	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	03/09/2021	4800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	03/09/2021	29719.83	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	03/09/2021	569.21	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	03/09/2021	3739.88	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	03/09/2021	976.40	KENT COUNTY COUNCIL (KCC)	Invoice	Client Travel Expenses
nvironment & Community Services Directorate	03/09/2021	401260.06	NSL LIMITED	Invoice	Enforcement Contractor
Resources Directorate	03/09/2021	7290.00	BARNET WADDINGHAM	Invoice	Materials
Resources Directorate	03/09/2021	580.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	03/09/2021	12060.00		Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	03/09/2021	31737.24	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Adult Social Services Directorate Adult Social Services Directorate	03/09/2021 03/09/2021	2329.00 10262.74	BARTS HEALTH NHS TRUST SEQUENCE CARE GROUP	Invoice	Gum Service - Barts & London External Residential Care
Adult Social Services Directorate Resources Directorate	03/09/2021	10262.74 2239.47	TRINITY ESTATES	Invoice Invoice	External Residential Care Personal Account
Children's Services Directorate	03/09/2021	2239.47 24863.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
		19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Children's Services Directorate	03/09/2021				
Children's Services Directorate Children's Services Directorate	03/09/2021 03/09/2021	2320.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate		2320.00 1350.00		Invoice Invoice	Post 16 fees Consultants Fees
Children's Services Directorate	03/09/2021		BAKED BEAN COMPANY CHARITY		
Children's Services Directorate nvironment & Community Services Directorate	03/09/2021 03/09/2021	1350.00	BAKED BEAN COMPANY CHARITY Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021	1350.00 6972.57	BAKED BEAN COMPANY CHARITY Carter Jonas LLP Dunfield	Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00 6972.57 3941.02 825.00 658.39	BAKED BEAN COMPANY CHARITY Carter Jonas LLP Dunfield UK Behaviour Analysis Word Source LTD The Phoenix Hub	Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37	BAKED BEAN COMPANY CHARITY Carter Jonas LLP Dunfield UK Behaviour Analysis Word Source LTD The Phoenix Hub Abacus Mobility Ltd	Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00 6972.57 3941.02 825.00 658.39 16213.37 5187.35	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes	Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00         6972.57         3941.02         825.00         658.39         16213.37         5187.35         720.00	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37           5187.35           720.00           240345.61	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37           5187.35           720.00           240345.61           18000.00	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work
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Children's Services Directorate Avironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00         6972.57         3941.02         825.00         658.39         16213.37         5187.35         720.00         240345.61         18000.00         12732.01         7224.16	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees
Children's Services Directorate Avironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37           5187.35           720.00           240345.61           18000.00           12732.01           7224.16           3000.00	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited         Creative Sector Services CIC	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees Project Work
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Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37           5187.35           720.00           240345.61           18000.00           12732.01           7224.16           3000.00           1349.46	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited         Creative Sector Services CIC         Bleep 360 Care Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees Project Work External Homecare Consultants Fees CAPEXP Professional Fees
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Children's Services Directorate Avironment & Community Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate	03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	1350.00           6972.57           3941.02           825.00           658.39           16213.37           5187.35           720.00           240345.61           18000.00           12732.01           7224.16           3000.00           1349.46           3720.00           7555.20           3430.00           799.00           10940.00           5950.00	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited         Creative Sector Services CIC         Bleep 360 Care Limited         Fourth Street Place Consultant         Collado Collins Architects         ALPHA CARE AND SUPPORT SERVICE         OUR ROCK LTD         Arc en Ciel Support         InclusivePlus Support Services	Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees Project Work External Homecare Consultants Fees CAPEXP Professional Fees Supported Living APC - External Lodgings
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Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	03/09/2021 03/09/2021	1350.00         6972.57         3941.02         825.00         658.39         16213.37         5187.35         720.00         240345.61         18000.00         12732.01         7224.16         3000.00         1349.46         3720.00         7555.20         3430.00         799.00         10940.00         5950.00         9149.03         6684.56	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited         Creative Sector Services CIC         Bleep 360 Care Limited         Fourth Street Place Consultant         Collado Collins Architects         ALPHA CARE AND SUPPORT SERVICE         OUR ROCK LTD         Arc en Ciel Support         InclusivePlus Support Services         WBC Petty Cash         REDACTED PERSONAL DATA	Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees Project Work External Homecare Consultants Fees CAPEXP Professional Fees Supported Living APC - External Lodgings Supported Living APC - External Lodgings Homeless Red Act Initiatives
Children's Services Directorate nvironment & Community Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate	03/09/2021 03/09/2021	1350.00         6972.57         3941.02         825.00         658.39         16213.37         5187.35         720.00         240345.61         18000.00         12732.01         7224.16         3000.00         1349.46         3720.00         7555.20         3430.00         799.00         10940.00         5950.00         9149.03         6684.56         2599.91	BAKED BEAN COMPANY CHARITY         Carter Jonas LLP         Dunfield         UK Behaviour Analysis         Word Source LTD         The Phoenix Hub         Abacus Mobility Ltd         We Care Homes         Ward andrews Ltd         PINNACLE FM LTD         Saltford Manor Deisgn and Buil         Community Building Management         Airey Miller Limited         Creative Sector Services CIC         Bleep 360 Care Limited         Fourth Street Place Consultant         Collado Collins Architects         ALPHA CARE AND SUPPORT SERVICE         OUR ROCK LTD         Arc en Ciel Support         InclusivePlus Support Services         WBC Petty Cash         REDACTED PERSONAL DATA         REDACTED PERSONAL DATA	Invoice Invoice	Consultants Fees External Lodgings Third Party Pymt - Ind Units Interpreting Services APC - External Lodgings Transport Hire & Leasing Costs APC - External Lodgings Supervised Contact Cleaning Contracts CAPEXP Construction Work External Lodgings CAPEXP Professional Fees Project Work External Homecare Consultants Fees CAPEXP Professional Fees Supported Living APC - External Lodgings Supported Living APC - External Lodgings Homeless Red Act Initiatives Personal Account

Capital Expenditure	06/09/2021	69000.00	My Legal	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/09/2021	1698.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/09/2021	19928.40	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate Children's Services Directorate	06/09/2021	712.80 835858.66	Tunstall Healthcare (UK) Ltd Central London Comm Healthcare	Invoice Invoice	Equipment Health Visiting
Children's Services Directorate	06/09/2021	12318.27	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	06/09/2021	857.83	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2021	5068.63	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/09/2021	2767.11	HAIL	Invoice	External Outreach
vironment & Community Services Directorate	06/09/2021	5260.00	PEABODY TRUST	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	06/09/2021	87186.23	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	06/09/2021	8556.00	THE HESLEY GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	06/09/2021	3686.13	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	06/09/2021	47159.68	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
vironment & Community Services Directorate	06/09/2021	2835.90	GREATBATCH LTD	Invoice	CPZ Zone Extensions
vironment & Community Services Directorate	06/09/2021	10200.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	06/09/2021	5940.00	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
vironment & Community Services Directorate Adult Social Services Directorate	06/09/2021 06/09/2021	2434.85 8648.00	LONDON BOROUGH OF LAMBETH(BUSI CHRISTIES CARE LTD	Invoice Invoice	Business rates - external External Homecare
Housing & Regeneration Directorate	06/09/2021	109787.38	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	06/09/2021	4598.40	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06/09/2021	1495.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/09/2021	25076.75	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/09/2021	129336.16	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	06/09/2021	20202.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	06/09/2021	3129.60	OFFICE FURNITURE ONLINE	Invoice	Furniture
Housing & Regeneration Directorate	06/09/2021	1256.28	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	06/09/2021	5280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/09/2021	2283.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/09/2021	7200.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	06/09/2021 06/09/2021	2225.00	Afresh Deep Cleaning London Lt Robinson Low Francis LLP	Invoice	External- Misc (Clean-Ups Etc) CAPEXP Professional Fees
Capital Expenditure Adult Social Services Directorate	06/09/2021	720.00 8103.36	AJ Mobility & Training Service	Invoice Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/09/2021	50754.88	Aspire Care Services Ltd	Invoice	External Homecare
vironment & Community Services Directorate	06/09/2021	7800.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2021	1140.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	06/09/2021	8013.90	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/09/2021	28356.33	Health Care Resourcing Group L	Invoice	External Homecare
Housing & Regeneration Directorate	06/09/2021	30667.63	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	06/09/2021	6697.20	Shepheard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/09/2021	52069.12	Porchfern Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	06/09/2021	2910.00	Listers Geotechnical Consultan	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2021	17214.00	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	1076.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/09/2021	5057.60	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	06/09/2021	23228.50	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate Children's Services Directorate	06/09/2021 06/09/2021	4962.86 283334.00	Royal British Legion Industrie Southfield Multi Academy Trust	Invoice Invoice	External Nursing Care Other Office Expenses
Adult Social Services Directorate	06/09/2021	4800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/09/2021	5130.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	07/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	07/09/2021	13390.19	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/09/2021	2958.10	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	6132.68	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Resources Directorate	07/09/2021	525.00	REDACTED PERSONAL DATA	Invoice	IOHP (report fees)
Adult Social Services Directorate	07/09/2021	750.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	07/09/2021	150000.00	CENTER ACADEMY	Invoice	Independent Fees
vironment & Community Services Directorate	07/09/2021	4347.07	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	790.00	South London Legal Partnership	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/09/2021	4199.74	SUPRO LTD	Invoice	Homeless Red Act Initiatives
vironment & Community Services Directorate	07/09/2021	1004.75	FOXTONS LTD	Invoice	Business Permits
vironment & Community Services Directorate Resources Directorate	07/09/2021	7191.31 7101.71	Rexel (UK) LTD	Invoice	Building Works Stores
Capital Expenditure	07/09/2021 07/09/2021	6711.60	Royal Mail Group Ltd Ascendit Lifts Ltd	Invoice	Postage CAPEXP Construction Work
Capital Expenditure Capital Expenditure	07/09/2021	7665.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Construction Work
vironment & Community Services Directorate	07/09/2021	6354.75	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	07/09/2021	4445.96	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	07/09/2021	3063.34	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/09/2021	25000.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
vironment & Community Services Directorate	07/09/2021	1080.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
vironment & Community Services Directorate	07/09/2021	1511.98	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	14865.71	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2021	784.72	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	07/09/2021	878.00		Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2021	46595.55	DRAIN SURGEON SERVICES LTD	Invoice	Co-Ops
Children's Services Directorate	07/09/2021	8616.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/09/2021	4478.11	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate Capital Expenditure	07/09/2021 07/09/2021	1686.28 4859.46	GENERATE KEEGANS LTD	Invoice Invoice	External Outreach CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2021	8056.24	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	07/09/2021	3694.90	STUFF-UK LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/09/2021	72260.85	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	07/09/2021	12931.50	THE HESLEY GROUP	Invoice	Post 16 fees
vironment & Community Services Directorate	07/09/2021	1680.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2021	60743.03	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07/09/2021	822.69	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/09/2021	609.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	07/09/2021	1181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	07/09/2021	847.76	ENVIROVENT LTD	Invoice	General Repairs Non S/C
vironment & Community Services Directorate	07/09/2021	3071.76	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
vironment & Community Services Directorate	07/09/2021	3319.06	VOLANTE LTD	Invoice	Building Works Stores
virenzant 8 Community Complete Directorete	07/09/2021	1051.37	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
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vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate	07/09/2021 07/09/2021	1073.73 1758.00	AUTOMOTIVE LEASING LTD DUREY CASTINGS LTD	Invoice Invoice	Payments To Sub-Contractors Materials

Environment & Community Services Directorate	07/09/2021	9016.51	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	831.60		Invoice	Building Works Stores
Environment & Community Services Directorate	07/09/2021	9061.65	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate Housing & Regeneration Directorate	07/09/2021	818.06 700.41	INSTARMAC GROUP PLC PRISM UK MEDICAL LTD	Invoice Invoice	Materials Adaptations & Aids
Housing & Regeneration Directorate	07/09/2021	504.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	07/09/2021	14511.08	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/09/2021	1615.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
nvironment & Community Services Directorate	07/09/2021	1595.59	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
nvironment & Community Services Directorate	07/09/2021	1262.88	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	07/09/2021	960.00	TOPS SERVICES LTD	Invoice	Lifts
nvironment & Community Services Directorate	07/09/2021	3300.00	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/09/2021	5842.40	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2021	3333.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	07/09/2021	5874.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
nvironment & Community Services Directorate	07/09/2021	7652.08	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2021	4536.00		Invoice	CAPEXP Housing Management Che
Housing & Regeneration Directorate Adult Social Services Directorate	07/09/2021	8096.50 32507.28	LIFTEC LIFTS LTD LONDON HOMECARE LTD	Invoice Invoice	Lifts External Homecare
Adult Social Services Directorate	07/09/2021	2329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/09/2021	12486.28	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
nvironment & Community Services Directorate	07/09/2021	900.00	SPATIALISED LTD	Invoice	Hardware Maintenance
nvironment & Community Services Directorate	07/09/2021	13137.60	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
nvironment & Community Services Directorate	07/09/2021	25013.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	07/09/2021	3111.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	07/09/2021	4926.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/09/2021	1579.81	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	07/09/2021	1401.40	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	07/09/2021	2103.59	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	07/09/2021	3832.00		Invoice	APC - External Fostering
Children's Services Directorate	07/09/2021	26869.00		Invoice	Project Work
vironment & Community Services Directorate	07/09/2021	9442.92 1255.08	PW ELECTRICAL SERVICES LTD ADBRUF LTD	Invoice Invoice	Payments To Sub-Contractors Materials
Children's Services Directorate	07/09/2021	1255.08	YEME Empowerment	Invoice	Food & Consumables
Capital Expenditure	07/09/2021	45000.00	Montagu Evans LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/09/2021	3111.56	Dignity Group Ltd	Invoice	External Residential Care
Capital Expenditure	07/09/2021	17900.33	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/09/2021	42293.28	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	07/09/2021	950.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	07/09/2021	630.00	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/09/2021	4488.79	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07/09/2021	1145.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	07/09/2021	16087.68	ZEN TALENT Limited	Invoice	Agency Staff
nvironment & Community Services Directorate	07/09/2021	870.92	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Adult Social Services Directorate	07/09/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	07/09/2021	4524.00 3718.00	Healthy Dialogues Ltd Care Direct UK Ltd	Invoice Invoice	Ey Obesity Prevent/Treatment External Residential Care
Adult Social Services Directorate	07/09/2021	8891.42	Cygnet Behavioural Health Ltd	Invoice	External Residential Care
Capital Expenditure	07/09/2021	2385.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2021	758.33	Brogdale CIC	Invoice	Other Therapies
Children's Services Directorate	07/09/2021	4680.00	Dizions Limited	Invoice	Materials
Resources Directorate	07/09/2021	650.00	Sarah Greenall Yoga	Invoice	Health Promotion Service
Adult Social Services Directorate	07/09/2021	14936.11	ST GEORGES HOSPITAL	Invoice	Agency Staff
Resources Directorate	07/09/2021	1670.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Adult Social Services Directorate	07/09/2021	2850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	08/09/2021	758.52	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	08/09/2021	4873.14	REDACTED PERSONAL DATA	Invoice	External Lodgings
Chief Executives Directorate	08/09/2021	1152.00	REDACTED PERSONAL DATA	Invoice	Project Work
Capital Expenditure	08/09/2021	690.00	MES Building Solutions	Invoice	CAPEXP Other Building Reltd We
Children's Services Directorate	08/09/2021	531.07	Prepaid Financial Services (E-	Invoice	APC - External Fostering
Capital Expenditure	08/09/2021	1000.00	Cook Taylor Woodhouse	Invoice	CAPEXP Capital grants
Capital Expenditure Capital Expenditure	08/09/2021	69000.00 1200.00	Posada and Co Solicitors Taylor Williams Daley Limited	Invoice	CAPEXP Capital grants CAPEXP Other Building Reltd We
Capital Expenditure Housing & Regeneration Directorate	08/09/2021	3772.94	SOCIAL HOUSING LONDON LTD	Invoice Invoice	Miscellaneous Client Expenses
ivironment & Community Services Directorate	08/09/2021	728.00	HONEYWELL JUNIOR SCHOOL	Invoice	Business Permits
Adult Social Services Directorate	08/09/2021	2940.60	East View Housing Management L	Invoice	External Residential Care
nvironment & Community Services Directorate	08/09/2021	3002.49	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08/09/2021	3329.08	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Housing & Regeneration Directorate	08/09/2021	11425.86	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	08/09/2021	4148.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/09/2021	33927.82	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	08/09/2021	4591.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	08/09/2021	16320.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08/09/2021	8238.77		Invoice	External Residential Care
Capital Expenditure	08/09/2021	3600.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate Adult Social Services Directorate	08/09/2021	7928.57 548.46	HALLMARK CARE HOMES (SW19) LTD SUPREME CARE SERVICE LTD	Invoice Invoice	External Residential Care External Homecare
Children's Services Directorate	08/09/2021	695.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	08/09/2021	2358.99	Crossways Nursing Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/09/2021	780.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	08/09/2021	1014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	08/09/2021	19366.27	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Resources Directorate	08/09/2021	1115.44	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	08/09/2021	9477.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/09/2021	955.38	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	08/09/2021	5617.54	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	900.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	08/09/2021	18600.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	08/09/2021	4457.14	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	08/09/2021	10936.18	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	08/09/2021	4563.66	Building Foundations Ltd	Invoice	External Lodgings
Capital Expenditure	08/09/2021	25144.01		Invoice	CAPEXP Construction Work
Adult Conce Converse Due	08/09/2021	5285.00	ANGEL SUPPORT LIVING LIMITED Penkz Limited	Invoice Invoice	Supported Living Supported Living
Adult Social Services Directorate	00/00/2024	TROUP AT		anvoice.	aupported LIVING
Adult Social Services Directorate	08/09/2021	15895.43 4871 43			
	08/09/2021 08/09/2021 08/09/2021	4871.43 19928.66	Nurture Fostering Ltd           Invigor Adolescent Care Limite	Invoice	External Fostering External Residential Care

Resources Directorate Chief Executives Directorate	08/09/2021	16802.76	EE LTD	Invoice	Mobile Phones
	08/09/2021	15846.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Resources Directorate Adult Social Services Directorate	08/09/2021	148500.00 14886.00	ANS Group Limited Curveball Media Ltd	Invoice Invoice	Hardware Maintenance Panacea Graphics
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	640.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	553.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	679.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	767.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	561.34	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1204.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	09/09/2021	795.76 640.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate	09/09/2021	538.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	1182.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	4262.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	756.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	714.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/09/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	09/09/2021	3328.83	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	09/09/2021	23946.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	09/09/2021	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	620.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	2060.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1192.14 538.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	919.98	REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate	09/09/2021	560.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1761.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	576.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	795.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1649.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	770.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	09/09/2021	605.10	REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate	09/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	640.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	2014.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1215.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	09/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	1049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate Children's Services Directorate	09/09/2021	1123.76 605.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	09/09/2021	734.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Special Guardianship Special Guardianship
Children's Services Directorate	09/09/2021	6502.00	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	09/09/2021	757.50	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Resources Directorate	09/09/2021	1461.45	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate					
	09/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021 09/09/2021	1742.60 965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate					

Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1310.18	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1761.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	09/09/2021	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	1742.60	REDACTED PERSONAL DATA		Internal Fostering
				Invoice	•
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	2708.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	09/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	09/09/2021	1667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	09/09/2021	1853.48	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Adult Social Services Directorate	09/09/2021	4000.00	NACRO	Invoice	General Contract Work
Children's Services Directorate	09/09/2021	4500.00	CRICKET GREEN SCHOOL	Invoice	Post 16 fees
Children's Services Directorate	09/09/2021	4494.00	Children's Complex Care LTD	Invoice	Mainstream Top-Up
Capital Expenditure	09/09/2021	1000.00	GW Legal	Invoice	CAPEXP Capital grants
Capital Expenditure	09/09/2021	1000.00	Silver Law LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	09/09/2021	9000.00	Spa Education Trust	Invoice	Special School Top-up
Children's Services Directorate	09/09/2021	51300.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/09/2021	2307.20	Grace Eyre Foundation	Invoice	Supported Living
Resources Directorate	09/09/2021	43616.23	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Adult Social Services Directorate	09/09/2021	40960.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Chief Executives Directorate	09/09/2021	2745.60	Westco Trading Ltd	Invoice	Consultants Fees
vironment & Community Services Directorate	09/09/2021	1360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	09/09/2021	563.76	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	09/09/2021	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	4081.60	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Capital Expenditure	09/09/2021	60350.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate					
	09/09/2021	13580.00	SINGLE HOMELESS PROJECT	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021	13580.00 6000.00	SINGLE HOMELESS PROJECT CRANSTOUN DRUG SERVICES	Invoice Invoice	General Contract Work General Contract Work
Adult Social Services Directorate	09/09/2021	6000.00	CRANSTOUN DRUG SERVICES	Invoice	General Contract Work
Adult Social Services Directorate	09/09/2021 09/09/2021	6000.00 34440.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT	Invoice Invoice	General Contract Work General Contract Work
Adult Social Services Directorate Children's Services Directorate	09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM)	Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways	Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL	Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76 1320.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76 1320.00 3000.75	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76 1320.00 3000.75 2000.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH KAIROS COMMUNITY TRUST	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts General Contract Work
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76 1320.00 3000.75 2000.00 3200.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH KAIROS COMMUNITY TRUST ST MARTIN IN THE FIELDS SOCIAL	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts General Contract Work General Contract Work
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00 34440.00 19999.00 3100.00 43425.76 1320.00 3000.75 2000.00 3200.00 15000.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH KAIROS COMMUNITY TRUST ST MARTIN IN THE FIELDS SOCIAL Servol Community Services	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts General Contract Work General Contract Work
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00           34440.00           19999.00           3100.00           43425.76           1320.00           3000.75           2000.00           3200.00           15000.00           9829.25	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH KAIROS COMMUNITY TRUST ST MARTIN IN THE FIELDS SOCIAL Servol Community Services THE RICHMOND FELLOWSHIP	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts General Contract Work General Contract Work Supporting People Contracts
Adult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateChildren's Services DirectorateChildren's Services DirectorateAdult Social Services Directorate	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	6000.00           34440.00           19999.00           3100.00           43425.76           1320.00           3000.75           2000.00           3200.00           15000.00           9829.25           4764.00	CRANSTOUN DRUG SERVICES HESTIA HOUSING & SUPPORT EAGLE HOUSE SCHOOL (MITCHAM) Lifeways FAIRLEY HOUSE SCHOOL Careoline Carers Services Ltd SIGNHEALTH KAIROS COMMUNITY TRUST ST MARTIN IN THE FIELDS SOCIAL Servol Community Services THE RICHMOND FELLOWSHIP SOCIETY FOR THE RELIEF OF THE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	General Contract Work General Contract Work Independent Fees Other Minor Contract Payments Independent Fees Preventing Accom Supporting People Contracts General Contract Work General Contract Work Supporting People Contracts General Contract Work
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Chief Executives Directorate	09/09/2021	504.00	ARTS MARKETTING ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	09/09/2021	2100.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	09/09/2021	12400.00		Invoice	General Contract Work
Housing & Regeneration Directorate Adult Social Services Directorate	09/09/2021 09/09/2021	23212.87 13800.00	ACCURO ENVIRONMENTAL LTD Network Rail Infrastructure Lt	Invoice Invoice	Homeless Initiative Cleaning CAPEXP Professional Fees
Children's Services Directorate	09/09/2021	18828.33	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	09/09/2021	1545.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Resources Directorate	09/09/2021	6437.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
nvironment & Community Services Directorate	09/09/2021	2087.63	TFL SERVICE CENTRE LTD	Invoice	Payments To Sub-Contractors
nvironment & Community Services Directorate	09/09/2021	2094.09	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate Children's Services Directorate	09/09/2021 09/09/2021	20000.00 957.00	AGE UK WANDSWORTH OASIS CHILDRENS VENTURE LTD	Invoice Invoice	Other Minor Contract Payments Preventing Accom
Housing & Regeneration Directorate	09/09/2021	1534.59	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	09/09/2021	15120.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Housing & Regeneration Directorate	09/09/2021	756.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	09/09/2021	98236.69	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	09/09/2021	870.00		Invoice	Printing
Children's Services Directorate Adult Social Services Directorate	09/09/2021 09/09/2021	660.00 19163.63	CARNEY'S COMMUNITY LIVE TOO LIMITED	Invoice	Third Party Pymt - Ind Units General Contract Work
nvironment & Community Services Directorate	09/09/2021	2035.78	PACE ARC LTD	Invoice Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2021	2602.00	A NEW LEAF	Invoice	External Outreach
nvironment & Community Services Directorate	09/09/2021	1564.96	PS TRUCK & CAR PARTS LTD	Invoice	Materials
nvironment & Community Services Directorate	09/09/2021	13294.04	ADARE SEC LIMITED	Invoice	Postage
Resources Directorate	09/09/2021	88295.72	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	09/09/2021	43979.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate Adult Social Services Directorate	09/09/2021 09/09/2021	58491.75 2387.08	Graceful Care Ltd Solace Community Care Ltd	Invoice Invoice	External Homecare External Homecare
Children's Services Directorate	09/09/2021	333572.30	BeyondAutism	Invoice	Post 16 fees
nvironment & Community Services Directorate	09/09/2021	12723.24	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	09/09/2021	558717.04	Wates Construction Ltd	Invoice	CAPEXP Construction Work
nvironment & Community Services Directorate	09/09/2021	6355.86	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate Children's Services Directorate	09/09/2021	18850.00	Phoenix Place	Invoice	Independent Fees
Children's Services Directorate Children's Services Directorate	09/09/2021 09/09/2021	10476.00 20000.00	NonStop Recruitment Ltd Acorn Homes	Invoice Invoice	Recruitment Costs Independent Fees
nvironment & Community Services Directorate	09/09/2021	14263.49	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	645.75	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	09/09/2021	900.00	Creative Support Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/09/2021	3750.60	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	09/09/2021	1033.98	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate Adult Social Services Directorate	09/09/2021 09/09/2021	1400.00 502.60	Blossom View FindGoodCare Ltd	Invoice Invoice	External Resi Respite Care Consultants Fees
Children's Services Directorate	09/09/2021	19586.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Adult Social Services Directorate	09/09/2021	11569.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
nvironment & Community Services Directorate	09/09/2021	1315.54	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	840.00	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	09/09/2021	980.89	TelSolutions Limited	Invoice	Other minor services
Resources Directorate nvironment & Community Services Directorate	09/09/2021 09/09/2021	2900.00 5760.00	Halfords DAWSONGROUP SWEEPERS LTD	Invoice Invoice	Personal Account Payments To Sub-Contractors
Children's Services Directorate	09/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	09/09/2021	1250.00	EA Jigsaw Care Ltd	Invoice	APC - External Lodgings
nvironment & Community Services Directorate	09/09/2021	1127.62	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	09/09/2021	2000.00	Marsh Ltd	Invoice	Personal Account
Children's Services Directorate	09/09/2021	7875.00	P2 CONSULT LTD	Invoice	Consultants Fees
Children's Services Directorate Resources Directorate	09/09/2021 09/09/2021	1100.00 28600.80	NCFE Daisy Communications Ltd	Invoice Invoice	Project Work Telephone maintenance
Resources Directorate	09/09/2021	3609.58	CFH Docmail Ltd	Invoice	Printing
nvironment & Community Services Directorate	09/09/2021	3546.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Resources Directorate	09/09/2021	4800.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Resources Directorate	09/09/2021	1075.00	THE PHYSIOTHERAPHY NETWORK	Invoice	Physiotherapy
Resources Directorate	09/09/2021	2424.00	Talent on View Limited	Invoice	Application maintenance
Adult Social Services Directorate	09/09/2021	18720.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate Children's Services Directorate	09/09/2021	15600.00 699.30	Alcove Limited REDACTED PERSONAL DATA	Invoice Invoice	Software purchases EY - 2 year old funding
Housing & Regeneration Directorate	10/09/2021	20728.04	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
nvironment & Community Services Directorate	10/09/2021	2808.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	10/09/2021	2451.25	Supaflors	Invoice	Essentials
Adult Social Services Directorate	10/09/2021	42458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	10/09/2021	16800.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021 10/09/2021	740.00 5398.25	OFCOM CONTACT CENTRE ACTION SPACE LONDON EVENTS LIM	Invoice	Materials Grants to Voluntary Orgs
Children's Services Directorate	10/09/2021	10000.00	ACTION SPACE LONDON EVENTS LIM ACT TOO LTD	Invoice Invoice	Other Minor Contract Payments
Children's Services Directorate	10/09/2021	30000.00	KIDS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	10/09/2021	2218.85	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Fixtures & Fittings
Capital Expenditure	10/09/2021	39197.65	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021	12200.90	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate nvironment & Community Services Directorate	10/09/2021 10/09/2021	5023.30 3317.21	CONVENT CO-OP LTD AECOM Limited	Invoice	Co-Op Management Allowance Consultants Fees
Housing & Regeneration Directorate	10/09/2021	2565.55	OPUS ENERGY LTD	Invoice Invoice	Energy - Electricity
nvironment & Community Services Directorate	10/09/2021	2772.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	10/09/2021	600.00	LINDEN LEARNING LTD	Invoice	Training
Housing & Regeneration Directorate	10/09/2021	641883.65	Serco Limited	Invoice	Paladin Hire
Capital Expenditure	10/09/2021	53755.80		Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/09/2021 10/09/2021	4309.16 1908.00	THE PARTICIPATION PEOPLE TOP REMOVALS	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate Adult Social Services Directorate	10/09/2021	48436.50	MANAGING CARE LIMITED	Invoice Invoice	Miscellaneous Expenses External Homecare
Resources Directorate	10/09/2021	1736.92	TRINITY ESTATES	Invoice	Personal Account
Children's Services Directorate	10/09/2021	1200.00	JMA CONSULTING UK LTD	Invoice	Consultants Fees
Chief Executives Directorate	10/09/2021	1980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Children's Services Directorate	10/09/2021	23241.14	Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	10/09/2021	7535.40	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
and the second	10/09/2021 10/09/2021	5400.00	Avison Young LTD	Invoice	General Contract Work
nvironment & Community Services Directorate		2025.98	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate		1501.20		Invoico	Agonov Staff
Children's Services Directorate Housing & Regeneration Directorate	10/09/2021	1501.20 27600.00	CONRAD CONSULTING LIMITED Hvde New Build Ltd	Invoice Invoice	Agency Staff CAPEXP Professional Fees
Children's Services Directorate		1501.20 27600.00 2027.85	CONRAD CONSULTING LIMITED Hyde New Build Ltd WBC Petty Cash	Invoice Invoice Invoice	Agency Staff CAPEXP Professional Fees Materials

Housing & Regeneration Directorate	13/09/2021	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate Resources Directorate	13/09/2021 13/09/2021	1860.10 1645.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Personal Account Personal Account
Resources Directorate Housing & Regeneration Directorate	13/09/2021	7638.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2021	660.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2021	3801.60	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13/09/2021	2878.57	REDACTED PERSONAL DATA	Invoice	Accommodation 18
vironment & Community Services Directorate	13/09/2021	3080.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2021	9985.00		Invoice	Independent Fees
Children's Services Directorate Children's Services Directorate	13/09/2021 13/09/2021	3870.00 3520.67	THE SHOOTING STAR CHILDREN'S H HORIZON FOSTERING SERVICES LTD	Invoice Invoice	Preventing Accom External Fostering
vironment & Community Services Directorate	13/09/2021	5990.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	13/09/2021	1515.56	Solo Service GHroup	Invoice	Cleaning
Resources Directorate	13/09/2021	17750.00	GHG Recoveries	Invoice	Personal Account
Capital Expenditure	13/09/2021	1260.00	Elementa Consulting Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	13/09/2021 13/09/2021	13789.60 1292.54	Westco Trading Ltd	Invoice	Consultants Fees
vironment & Community Services Directorate Adult Social Services Directorate	13/09/2021	64434.67	Newsquest Media Group Ltd F M Conway Limited	Invoice Invoice	Advertising / Publicity CAPEXP Construction Work
vironment & Community Services Directorate	13/09/2021	230994.05	Continental Landscapes Ltd	Invoice	General Contract Work
vironment & Community Services Directorate	13/09/2021	20117.16	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	24000.00	GREATER LONDON AUTHORITY	Invoice	General Contract Work
Children's Services Directorate	13/09/2021	4727.14	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/09/2021	2565.00		Invoice	External Homecare
Chief Executives Directorate Housing & Regeneration Directorate	13/09/2021 13/09/2021	7837.14 22917.31	DH CROFTS LTD NOTTING HILL GENESIS	Invoice Invoice	Miscellaneous Expenses Rents - Other
Housing & Regeneration Directorate	13/09/2021	9849.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	13/09/2021	1300.97	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	527.12	PEABODY TRUST	Invoice	Accommodation 18
vironment & Community Services Directorate	13/09/2021	24382.92	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/09/2021	6789.00		Invoice	External Fostering
Housing & Regeneration Directorate Children's Services Directorate	13/09/2021 13/09/2021	54902.66 40428.84	SMITH & O'SULLIVAN LTD GREATER LONDON FOSTERING	Invoice Invoice	External Decs External Fostering
Children's Services Directorate	13/09/2021	923.45	MEDACS HOMECARE	Invoice	Preventing Accom
Capital Expenditure	13/09/2021	9982.80	CBG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	970.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	13/09/2021	1115.52	WANDLE HOUSING ASSOCIATION LTD	Invoice	Accommodation 18
Housing & Regeneration Directorate	13/09/2021	3385.22	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate Children's Services Directorate	13/09/2021 13/09/2021	2557.50 5660.31	ROYAL ASSOCIATION FOR DEAF PEO Optivo	Invoice Invoice	External Outreach Accommodation 18
Adult Social Services Directorate	13/09/2021	690.43	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2021	11438.98	SUPREME CARE SERVICE LTD	Invoice	External Homecare
vironment & Community Services Directorate	13/09/2021	1901.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
vironment & Community Services Directorate	13/09/2021	4570.54	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Adult Social Services Directorate	13/09/2021	1221.00	EVERSHED BROS LTD	Invoice	Materials
Children's Services Directorate	13/09/2021 13/09/2021	542.33 7953.31	GLS EDUCATIONAL SUPPLIES LTD Atalian Servest Ltd	Invoice Invoice	Materials Miscellaneous Expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate	13/09/2021	1650.00	PORTABLE TOILETS LTD	Invoice	Reactive maintenance - bldgs
vironment & Community Services Directorate	13/09/2021	5550.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13/09/2021	7140.00	STATMAP LTD	Invoice	Fees & Charges
Adult Social Services Directorate	13/09/2021	28345.67	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	13/09/2021	900.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
vironment & Community Services Directorate	13/09/2021	5895.45	CHARLES WILSON ENGINEERS LTD DEBA UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Children's Services Directorate	13/09/2021 13/09/2021	2250.00 9660.96	HOUSING ACTION MANAGEMENT	Invoice Invoice	Planned Maintenance - Bldgs Accommodation 18
Children's Services Directorate	13/09/2021	1407.35	PEARSON EDUCATION LIMITED	Invoice	Project Work
vironment & Community Services Directorate	13/09/2021	876.00	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Housing & Regeneration Directorate	13/09/2021	1295.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	13/09/2021	91552.92	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2021	6740.49		Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	13/09/2021 13/09/2021	2323.12 1206.00	LONDON HOMECARE LTD DR MUTHU KANNABIRAN T/A RADHA	Invoice Invoice	External Homecare Occupational Health Doctors
Adult Social Services Directorate	13/09/2021	4120.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	13/09/2021	2501.70	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
vironment & Community Services Directorate	13/09/2021	602.58	TOMTOM TELEMATICS SALES B.V	Invoice	Internal Transport Recharges
vironment & Community Services Directorate	13/09/2021	1288.55	LONDON CONCRETE LTD	Invoice	Materials
vironment & Community Services Directorate	13/09/2021	563.62	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate Children's Services Directorate	13/09/2021 13/09/2021	2415.00 18546.18	RAZA HOME CARE LTD FOSTERING FOR YOU	Invoice Invoice	External Homecare External Fostering
Children's Services Directorate	13/09/2021	21613.51	FOSTERING FOR YOU FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	13/09/2021	3299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	13/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2021	18638.78	McBains Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	42514.09	TNS CARE	Invoice	External Lodgings
Children's Services Directorate vironment & Community Services Directorate	13/09/2021 13/09/2021	56482.68 19081.70	Nestlings Care LTD TK CONSTRUCTION	Invoice Invoice	External Lodgings Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	4080.00	The Local Billboard Company Lt	Invoice	Payments To Sub-Contractors General Contract Work
Adult Social Services Directorate	13/09/2021	25140.72	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
vironment & Community Services Directorate	13/09/2021	1914.00	Cappagh Public Works Ltd	Invoice	Materials
vironment & Community Services Directorate	13/09/2021	5346.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	7331.81	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate Children's Services Directorate	13/09/2021 13/09/2021	8721.34 1350.00	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate Children's Services Directorate	13/09/2021	26357.14	OpenMinds Social Care Ltd Restoration Care & Services	Invoice Invoice	External Lodgings External Residential Care
vironment & Community Services Directorate	13/09/2021	506.85	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	13/09/2021	1800.00	LANOP Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	13/09/2021	4091.48	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Resources Directorate	13/09/2021	2250.00	Halfords	Invoice	Personal Account
Capital Expenditure	13/09/2021	1800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
vironment & Community Services Directorate	13/09/2021	2324.56	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	13/09/2021	929.38	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate Housing & Regeneration Directorate	13/09/2021 13/09/2021	1782.00 1215.60	Symetri Ltd Socotec UK Limited	Invoice Invoice	Software purchases Major Repairs & Alterations
Adult Social Services Directorate	13/09/2021	2692.80	ANSTEY HORNE & CO. LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2021	47076.60	Depaul UK	Invoice	Supporting People Contracts
	13/09/2021	14298.40	HANSON GARAGES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/03/2021				¥

	12/00/2021	E 400.00		Invoice	
Resources Directorate Resources Directorate	13/09/2021 13/09/2021	5400.00 2231.28	ENEI NEC Software Solutions UK Ltd	Invoice Invoice	Consultants Fees Agency Staff
Resources Directorate	13/09/2021	16867.70	RETAIL ASSIST LTD	Invoice	Network Maintenance
Resources Directorate	13/09/2021	15255.32	PRO2COL	Invoice	Application maintenance
Housing & Regeneration Directorate	14/09/2021	4640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	14/09/2021	1135.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	14/09/2021	3350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	14/09/2021	1871.52	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Children's Services Directorate	14/09/2021	2756.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	4149.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	14/09/2021	11746.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	14/09/2021	511.70	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/09/2021	516.60		Invoice	Training
Environment & Community Services Directorate Adult Social Services Directorate	14/09/2021 14/09/2021	2588.50 3090.00	WIMBLEDON BUILDERS MERCHANTS L ST MARTIN OF TOURS HOUSING AS	Invoice	Materials
Children's Services Directorate	14/09/2021	177006.80	NAS Academies Trust	Invoice Invoice	Supported Living Special School Top-up
Adult Social Services Directorate	14/09/2021	8536.00	Society of the Sacred Heart CI	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	14/09/2021	7062.50	Square Space property	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/09/2021	20100.00	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/09/2021	548.25	COURTENAY ESTATE AGENCIES LIMI	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2021	1840.73	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2021	597.31	Quadient UK Limited	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	600.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	1780.60	Stildon Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	39771.74	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	14/09/2021	565.50	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	14/09/2021	506.23	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	14/09/2021	4081.60	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Housing & Regeneration Directorate	14/09/2021	1200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2021	177046.46		Invoice	External Decs
Environment & Community Services Directorate	14/09/2021	5431.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	14557.09	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021 14/09/2021	4630.61 819.60	NAS SERVICES LIMITED BSI MANAGEMENT SYSTEMS	Invoice	External Residential Care Materials
Environment & Community Services Directorate Adult Social Services Directorate	14/09/2021	819.60 28620.80	SHARE COMMUNITY	Invoice	Materials Supported Living
Adult Social Services Directorate Adult Social Services Directorate	14/09/2021	4084.20	NORWOOD SCHOOLS LTD	Invoice Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	13162.67	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	14/09/2021	2478.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	14/09/2021	761.00	HUGHES JAY & PANTER LTD	Invoice	External Decs
Adult Social Services Directorate	14/09/2021	1456.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	14/09/2021	40080.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	14/09/2021	1204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	14/09/2021	3138.88	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	515.52	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	1560.00	Peak 15 Ltd	Invoice	External Residential Care
Children's Services Directorate	14/09/2021	764.00	SRIING LIMITED T/A FURNITURE C	Invoice	Furniture
Adult Social Services Directorate	14/09/2021	19106.48	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2021	3432.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	17173.52	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	14/09/2021	5676.38	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	14/09/2021	1376.40	ORCHID CELLMARK LTD	Invoice	Essentials
Environment & Community Services Directorate	14/09/2021	2099.20	PORT OF LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/09/2021	16007.70	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/09/2021	2880.00		Invoice	Materials
Environment & Community Services Directorate	14/09/2021	856.51	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	1278.48	ALLOWAY TIMBER INDUSTRIAL MAINTENANCE GROUP	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021 14/09/2021	874.26 5181.12	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	14/09/2021	14400.00	BATTERSEA ARTS CENTRE	Invoice Invoice	Building Works Stores Grants to Other Groups
Environment & Community Services Directorate	14/09/2021	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	2880.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14/09/2021	4266.62	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	2088.00	PORTABLE TOILETS LTD	Invoice	Materials
Chief Executives Directorate	14/09/2021	960.00	HEMSLEY FRASER GROUP	Invoice	Training
Environment & Community Services Directorate	14/09/2021	9801.59	D W WINDSOR LIGHTING	Invoice	Building Works Stores
Environment & Community Services Directorate	14/09/2021	742.51	GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	14/09/2021	867.84	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/09/2021	550.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	14/09/2021	3295.73	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2021	513.98	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2021	5284.80	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	2402.48	ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	14/09/2021	1331.21	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	14/09/2021	30000.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	20957.04	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	12378.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2021	8235.38	Solace Community Care Ltd	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	14/09/2021	8491.20	NATIONCARE WINDOWS LTD	Invoice	Materials Materials
Children's Services Directorate Children's Services Directorate	14/09/2021	1800.00	INSPIRE TO WELLBEING LTD	Invoice	Materials
Children's Services Directorate	14/09/2021 14/09/2021	650.00 15750.00	YEME Empowerment National Offender Managment Se	Invoice Invoice	Training Secure Accommodation Welfare
Capital Expenditure	14/09/2021	617.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	1569.75	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	1794.00	Poiesis - Technical Services a	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	14/09/2021	1938.00	VP-AV LIMITED	Invoice	Application maintenance
Capital Expenditure	14/09/2021	11348.10	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/09/2021	1179.72	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	14/09/2021	300179.63	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/09/2021	844.80	DV-ACT Ltd	Invoice	Essentials
Capital Expenditure	14/09/2021	2568.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
	14/09/2021	1858.28	DAWSONGROUP SWEEPERS LTD	Invoice	Payments To Sub-Contractors
		1079.57	Bleep 360 Care Limited	Invoice	External Homecare
	14/09/2021				
Environment & Community Services Directorate	14/09/2021 14/09/2021	3063.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Environment & Community Services Directorate Adult Social Services Directorate			THE CHILDREN'S PLACE ALPHA CARE AND SUPPORT SERVICE	Invoice	Other Therapies Supported Living
Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate	14/09/2021	3063.00			· · · · ·
Environment & Community Services Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	14/09/2021 14/09/2021	3063.00 1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living

ronment & Community Services Directorate Housing & Regeneration Directorate	14/09/2021 14/09/2021	2199.99 504.00	PENNA PLC Sholtor Trading Ltd	Invoice Invoice	Recruitment Costs
Resources Directorate	14/09/2021	11376.00	Shelter Trading Ltd OXFORD BROOKES UNIVERSITY		Training Software Maintenance
Housing & Regeneration Directorate	14/09/2021 15/09/2021	11376.00	REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2021	1687.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/09/2021	877.97	REDACTED PERSONAL DATA	Invoice	SEN Personal Budget
Adult Social Services Directorate	15/09/2021	3888.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3962.26	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	15/09/2021	21063.44	REDACTED PERSONAL DATA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	2949.68	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	1304.24 4845.92	REDACTED PERSONAL DATA ASHGALE HOUSE LTD	Invoice	Aps Shared Lives Scheme External Residential Care
Adult Social Services Directorate	15/09/2021	1475.96	SOUTHDOWN NURSING HOME	Invoice Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	9309.48	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Resources Directorate	15/09/2021	3053.04	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	15/09/2021	1200.00	Young Enterprise	Invoice	Materials
Children's Services Directorate	15/09/2021	1899.00	SEN TALK	Invoice	Materials
Adult Social Services Directorate	15/09/2021	7481.80	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15495.56	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	20011.96	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	26304.80	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4585.16	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4056.48	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate Housing & Regeneration Directorate	15/09/2021 15/09/2021	892.80 872.04	Adam Hotel Management Ltd	Invoice	B&B Payments Asbestos Removal
Adult Social Services Directorate	15/09/2021	872.04	Pennington Choices Ltd Highway Quality Solutions Ltd	Invoice Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	2820.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/09/2021	701.08	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	15/09/2021	3413.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	6779.48	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	5719.72	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7785.76	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	6430.84	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4850.08	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	15124.24	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4512.56	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	4976.32		Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	2007.84 74667.64	SW1LIGHTING & ELECTRICAL LTD ST MARYS RESIDENTIAL HOME	Invoice Invoice	General Repairs S/C External Residential Care
Adult Social Services Directorate	15/09/2021	14229.68	CARE EXPERTISE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	32826.94	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2021	9479.56	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	56517.00	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	18470.68	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	5495.24	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4916.76	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	22978.16	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1479.73	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2021	21964.72	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	34437.68	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	128981.13 20107.33	The Regard Partnership Ltd ROSCLARE	Invoice Invoice	Supported Living External Residential Care
Adult Social Services Directorate	15/09/2021	5623.00	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	18227.28	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	7506.56	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	4690.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	10272.80	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	10927.92	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	7638.52	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	2335.24	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	15/09/2021	14546.44	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3426.20		Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15566.16		Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021	47228.09		Invoice	External Nursing Care
Adult Social Services Directorate Housing & Regeneration Directorate	15/09/2021 15/09/2021	37258.20 2222.40	CARE UK COMMUNITY PARTNERSHIP CHUBB FIRE & SECURITY LTD	Invoice Invoice	External Nursing Care Software Maintenance
Housing & Regeneration Directorate	15/09/2021	124462.99	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	15/09/2021	11467.84	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	3497.88	SAXON COURT	Invoice	Residenti Care Conts
Adult Social Services Directorate	15/09/2021	6688.00	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Capital Expenditure	15/09/2021	157278.46	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	15/09/2021	17360.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	7133.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1380.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	646.80	KOMPAN LTD	Invoice	Playgrounds
Resources Directorate	15/09/2021	1212.00	Netcall Technology Limited	Invoice	Telephone Charges
Capital Expenditure	15/09/2021 15/09/2021	7008.00 7341.60	FREEWAY LIFT SERVICES LTD TM HOUSE & HOSTELS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate Adult Social Services Directorate	15/09/2021	193469.03	THE BRANDON TRUST	Invoice Invoice	B&B Payments External Outreach
Adult Social Services Directorate	15/09/2021	2884.00	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	15271.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2021	6908.40	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/09/2021	63542.07	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	8029.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Resources Directorate	15/09/2021	500.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/09/2021	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	6270.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	15/09/2021	2356.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	3127.20	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/09/2021	3183.57	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/09/2021	1692.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	4037.00		Invoice	External Outreach
a concrete la concrete de la concrete	1 15/00/2021	28478.76	C.H.O.I.C.E LIMITED	Invoice	External Residential Care

Housing & Regeneration Directorate	15/09/2021	522.00	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2021	4416.28	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	2908.03	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	4752.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	15/09/2021	11625.72	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	3316.79	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	15/09/2021	702.00	Metric Office Furniture	Invoice	Miscellaneous Expenses
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	8706.12	Well House Care Sussex Ltd t/a Fieldside Care Home	Invoice	External Residential Care External Residential Care
Capital Expenditure	15/09/2021	644.32 376619.73	Wates Construction Ltd	Invoice Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/09/2021	3729.30	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	11833.33	West Heath School	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	60014.46	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	24180.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/09/2021	4783.59	Sanctuary Care Limited	Invoice	Residentl Care Conts
Children's Services Directorate	15/09/2021	2905.00	Ascentis	Invoice	Project Work
Housing & Regeneration Directorate	15/09/2021	23020.05	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2021	4262.00	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	3616.00	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	15/09/2021	587.50	Community Inspired Limited	Invoice	Stationery
Adult Social Services Directorate	15/09/2021	28866.38	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	15/09/2021	4388.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	101808.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/09/2021	636.72		Invoice	Asbestos Removal
Adult Social Services Directorate	15/09/2021	4367.60		Invoice	Supported Living
Housing & Regeneration Directorate Adult Social Services Directorate	15/09/2021 15/09/2021	886.01 4854 76	AMALGAMATED LIFTS LTD SUPREME HOMES LIMITED	Invoice	Lifts External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021	4854.76		Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	15/09/2021	2687.20 3238.72	Amore Elderly Care Ltd t/a Abb HC One Oval Ltd (Elstree Court	Invoice Invoice	External Nursing Care External Nursing Care
Adult Social Services Directorate	15/09/2021	7725.28	Oak House Care UK	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	2854.88	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2021	21840.52	Parkcare Homes (No 2) Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2021	21840.52	WR Signature Operations Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	1026.00	Centennial Property Itd Housin	Invoice	B&B Payments
Chief Executives Directorate	15/09/2021	2205.00	Monday Works	Invoice	General Contract Work
Adult Social Services Directorate	15/09/2021	8674.36	R G CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/09/2021	25057.85	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	1302.00	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	666.00	Dunheved Hotel Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/09/2021	77946.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/09/2021	1302.00	London Hounslow Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15/09/2021	646.35	H&F Export Limited	Invoice	Panacea Graphics
Housing & Regeneration Directorate	15/09/2021	6099.50	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	15/09/2021	64800.00	Putney BID Co Ltd	Invoice	Putney BID
Housing & Regeneration Directorate	15/09/2021	1243.44	P W SECURE-IT LTD	Invoice	Materials
Resources Directorate	15/09/2021	76380.00	Granicus-Firmstep Ltd	Invoice	Materials
Resources Directorate	15/09/2021	1010.00	CIPFA Business Limited	Invoice	Training
Resources Directorate	15/09/2021	5094.00	Daisy Communications Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	16/09/2021	7299.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4691.80	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	27883.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	50083.76	REDACTED PERSONAL DATA	Invoice	HHW Servicing
Environment & Community Services Directorate	16/09/2021	667.20	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	16/09/2021	2320.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	3407.64	LANGLEY COURT REST HOME	Invoice	External Residential Care
Capital Expenditure	16/09/2021	6318.00	Communications Potential	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2021	7859.80	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital Expenditure	16/09/2021	675.05	Simeous Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	16/09/2021	69000.00	Vincent Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	16/09/2021	1936.96	CDER Group	Invoice	Council Tax
Adult Social Services Directorate	16/09/2021	6600.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	1936.90	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2164.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	2126.36	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	985.04	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	16/09/2021	8400.00	Metis Consultants Ltd	Invoice	CAPEXP Construction Work External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	16/09/2021 16/09/2021	2278.20 4249.60	Sanctuary Homecare Limited Healthcare Homes Group Ltd	Invoice Invoice	External Residential Care External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	16/09/2021	6128.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Children's Services Directorate	16/09/2021	6128.04	Social Care Institute for Exce	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	6103.48	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	151681.65	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	16/09/2021	43996.80	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
•	16/09/2021	67928.50	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
		442749.64	Continental Landscapes Ltd	Invoice	Rent
Capital Expenditure Environment & Community Services Directorate	16/09/2021				CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/09/2021 16/09/2021	7826.01	Effectable Construction Servic	Invoice	
Environment & Community Services Directorate		7826.01 379942.00	City Of London (London Council	Invoice	Concessionary Fares
Environment & Community Services Directorate Environment & Community Services Directorate	16/09/2021				-
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate	16/09/2021 16/09/2021	379942.00	City Of London (London Council	Invoice	Concessionary Fares
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91	City Of London (London Council BUPA CARE SERVICES	Invoice Invoice	Concessionary Fares External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY	Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD	Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS	Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES	Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80 41338.56	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80 41338.56 20178.20	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME NORWOOD SCHOOLS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Residential Care External Residential Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80 41338.56 20178.20 18077.67	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME NORWOOD SCHOOLS LTD THE PINES NURSING HOME	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Residential Care External Residential Care External Residential Care External Residential Care External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80 41338.56 20178.20 18077.67 78266.72	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME NORWOOD SCHOOLS LTD THE PINES NURSING HOME Lifeways	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Nursing Care Supported Living
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00 119849.91 6406.32 4429.80 5819.52 21566.50 1772.60 3545.04 25839.28 25684.80 41338.56 20178.20 18077.67 78266.72 2859.20	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME NORWOOD SCHOOLS LTD THE PINES NURSING HOME Lifeways POTENSIAL LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Residential Care External Residential Care External Residential Care External Residential Care External Residential Care Supported Living External Residential Care
Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	379942.00         119849.91         6406.32         4429.80         5819.52         21566.50         1772.60         3545.04         25839.28         25684.80         41338.56         20178.20         18077.67         78266.72         2859.20         100621.07	City Of London (London Council BUPA CARE SERVICES NATIONAL SOCIETY FOR EPILEPSY IN CHORUS LTD THE CHESTNUTS CRANSTOUN DRUG SERVICES ORCHARD VALE TRUST HAYDON PARK LODGE LTD GEORGE POTTER CARE HOME LTD GEORGE POTTER CARE HOME LTD RONALD GIBSON HOUSE ROSEDENE NURSING HOME NORWOOD SCHOOLS LTD THE PINES NURSING HOME Lifeways POTENSIAL LTD C M CARE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Concessionary Fares External Residential Care Residentl Care Conts External Residential Care External Residential Care Supporting People Contracts External Residential Care External Residential Care External Nursing Care External Residential Care External Residential Care External Residential Care External Residential Care External Residential Care Supported Living External Residential Care Supported Living

Adult Social Services Directorate	16/09/2021	9652.88	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	29585.24	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	46849.92	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17069.24	LAETUS LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	12434.28	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6129.80	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	76192.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4913.12	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	87234.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5864.24	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	12518.80	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2021	9960.07	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	600.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Adult Social Services Directorate	16/09/2021	2805.32	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5707.80	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	14136.76	THE HOME FARM TRUST LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	73253.70	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	16/09/2021	960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	16/09/2021	80077.76	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5035.60	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17068.00	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	22806.56	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	18430.64	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	24303.52	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6841.12	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	32538.34	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11239.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	3832.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	13706.32	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	30027.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11699.48	KISIMUL GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	2175.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/09/2021	566.40	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Children's Services Directorate	16/09/2021	4326.30	DELL CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2944.72	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	83719.44	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	10850.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7964.28	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	21888.40	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	6453.09	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4532.00	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	21604.97	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	16/09/2021	1250.00	SUE OVERTON ASSOCIATES	Invoice	Training
Children's Services Directorate	16/09/2021	4709.39	SHEEK LTD T/A TROPHIEANDMEDALS	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2491.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/09/2021	10627.32	FIRST CARE LODGE	Invoice	Supported Living
vironment & Community Services Directorate	16/09/2021	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	16/09/2021	7650.04	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	960.00	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	3936.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5971.32	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	6701.32	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	16/09/2021	61250.00	ORCHARD HILL COLLEGE ACADEMY T	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/09/2021	2437.14	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	16/09/2021	4515.28	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17240.76	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Resources Directorate	16/09/2021	2136.07	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	16/09/2021	4534.16	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	86578.08	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2021	6775.88	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	33253.17	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	16/09/2021	15008.40	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	4937.09	Montclair Residential	Invoice	Residentl Care Conts
Adult Social Services Directorate	16/09/2021	9296.56	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	2873.88	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	16/09/2021	2904.60	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5812.94	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2254.60	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	19207.84	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	9549.54	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2472.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	9459.76	Cognithan	Invoice	Supported Living
Capital Expenditure	16/09/2021	35630.40	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
	16/09/2021	17510.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate		740.00	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Resources Directorate	16/09/2021	740.33			External Residential Care
Resources Directorate Adult Social Services Directorate	16/09/2021 16/09/2021	2384.00	JACKMAN'S LODGE CARE HOME	Invoice	
Resources Directorate Adult Social Services Directorate Children's Services Directorate	16/09/2021 16/09/2021 16/09/2021	2384.00 592.80	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Resources Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home	Invoice Invoice	Other Indirect Employee Exp External Nursing Care
Resources Directorate Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD	Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L	Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd	Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateHousing & Regeneration Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care Supported Living
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateCapital Expenditure	16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care Supported Living CAPEXP Construction Work
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD Badgers Holt Residential Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care Supported Living CAPEXP Construction Work External Residential Care
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateCapital Expenditure	16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care Supported Living CAPEXP Construction Work
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD Badgers Holt Residential Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp External Nursing Care Property Services Contracts External Homecare Hardware Maintenance Supported Living Gas External Residential Care External Residential Care Supported Living CAPEXP Construction Work External Residential Care
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24 22700.69	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD Badgers Holt Residential Care AJDK Itd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp         External Nursing Care         Property Services Contracts         External Homecare         Hardware Maintenance         Supported Living         Gas         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         B&B Payments
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24 22700.69 7036.12	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD Badgers Holt Residential Care AJDK Itd GlenPat Homes Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp         External Nursing Care         Property Services Contracts         External Homecare         Hardware Maintenance         Supported Living         Gas         External Residential Care         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         Supported Living
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24 22700.69 7036.12 2262.40	CANTIUM BUSINESS SOLUTION LTDPurley View Nursing HomeAvison Young LTDHealth Care Resourcing Group LAccess UK LtdLDC Care Company LtdBritish Gas Social Housing LtdMarks Care Home Limited (KenilThe Outlook FoundationSwanton Care & Community LtdAMALGAMATED LIFTS LTDBadgers Holt Residential CareAJDK ItdCastletown Partnership t/a Cas	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp         External Nursing Care         Property Services Contracts         External Homecare         Hardware Maintenance         Supported Living         Gas         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         B&B Payments         Supported Living         B&B Payments
Resources DirectorateAdult Social Services DirectorateChildren's Services DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services DirectorateHousing & Regeneration DirectorateAdult Social Services Directorate	16/09/2021           16/09/2021	2384.00 592.80 2893.20 3120.00 29924.53 2076.25 7325.84 3005.45 8100.52 3957.60 1729.96 96505.86 3045.24 22700.69 7036.12 2262.40 10486.40	CANTIUM BUSINESS SOLUTION LTD Purley View Nursing Home Avison Young LTD Health Care Resourcing Group L Access UK Ltd LDC Care Company Ltd British Gas Social Housing Ltd Marks Care Home Limited (Kenil The Outlook Foundation Swanton Care & Community Ltd AMALGAMATED LIFTS LTD Badgers Holt Residential Care AJDK Itd GlenPat Homes Ltd Castletown Partnership t/a Cas Comfort Care Living	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Indirect Employee Exp         External Nursing Care         Property Services Contracts         External Homecare         Hardware Maintenance         Supported Living         Gas         External Residential Care         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         Supported Living         CAPEXP Construction Work         External Residential Care         B&B Payments         Supported Living         B&B Payments         Supported Living

Children's Services Directorate	16/09/2021	839.99	Plan-IT Office Solutions Ltd	Invoice	Equipment
Adult Social Services Directorate	16/09/2021	2363.84	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	11389.44	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	52810.55	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	6800.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate Resources Directorate	16/09/2021 16/09/2021	19221.43 14313.84	Together for Mental Wellbeing Taranto Systems Ltd	Invoice Invoice	External Residential Care Software purchases
vironment & Community Services Directorate	16/09/2021	870.00	Socotec UK Limited	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16/09/2021	1600.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/09/2021	1140.00	Legionella Control Internation	Invoice	Training
Children's Services Directorate	16/09/2021	139725.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	16/09/2021	399764.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	16/09/2021	198098.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	16/09/2021	159562.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	16/09/2021	2898.00	Shelter Trading Ltd	Invoice	Training
Resources Directorate	17/09/2021	2950.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	17/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	6469.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	8489.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	1549.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate Children's Services Directorate	17/09/2021 17/09/2021	602.32 990.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Housing & Regeneration Directorate	17/09/2021	2000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	3500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	1853.09	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	17/09/2021	2869.45	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	10476.47	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	17/09/2021	718.80	JGP Resourcing Ltd T/a Jobsgop	Invoice	Recruitment Costs
Adult Social Services Directorate	17/09/2021	3090.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	17/09/2021	4000.00	SNK Solicitors - HSBC Client A	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	5750.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/09/2021	13327.65	Rexel (UK) LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/09/2021	12518.46	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	17/09/2021	5702.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/09/2021	12556.31		Invoice	External Residential Care
Housing & Regeneration Directorate Chief Executives Directorate	17/09/2021 17/09/2021	1320.00 5106.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	2160.00	Westco Trading Ltd Baltimore Consulting Ltd	Invoice Invoice	Printing Agency Staff
Adult Social Services Directorate	17/09/2021	109147.34	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/09/2021	5641.15	DH CROFTS LTD	Invoice	General Contract Work
Children's Services Directorate	17/09/2021	7154.52	CENTREPOINT	Invoice	Accommodation 18
Adult Social Services Directorate	17/09/2021	1352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	17/09/2021	1971.00	CROSS CAR HIRE LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	17/09/2021	34016.31	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	544.80	Mastercrate Limited	Invoice	Other Office Expenses
Children's Services Directorate	17/09/2021	558.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	17/09/2021	2251.64	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	5207.59	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistance
Adult Social Services Directorate	17/09/2021	4604.44	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	5666.68	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	10261.12	Peak 15 Ltd	Invoice	Residentl Care Conts
Children's Services Directorate Children's Services Directorate	17/09/2021	2811.43 7410.00	FIVE RIVERS CHILD CARE LTD WANDSWORTH COMMUNITY TRANSPORT	Invoice	External Fostering
Housing & Regeneration Directorate	17/09/2021 17/09/2021	118586.49	T BROWN GROUP LTD	Invoice Invoice	Transport Hire & Leasing Costs Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	2118.24	F G KEEN LTD	Invoice	Equipment
Housing & Regeneration Directorate	17/09/2021	794.40	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/09/2021	72656.82	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	3090.00	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2021	3669.60	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
vironment & Community Services Directorate	17/09/2021	872.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	17/09/2021	620.00	DISCPRINT TRA/DIV OF SRTL	Invoice	CCTV Running Costs
Adult Social Services Directorate	17/09/2021	1221.00	EVERSHED BROS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/09/2021	5190.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	17/09/2021	1440.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2021	3158.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/09/2021	733.20		Invoice	Major Repairs & Alterations
Children's Services Directorate	17/09/2021	5463.19		Invoice	Cleaning
Capital Expenditure	17/09/2021	7560.00		Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/09/2021 17/09/2021	1411.20 44546.24	AGB ENVIRONMENTAL LTD ST GEORGES HOSPITAL	Invoice	CAPEXP Other Building Reltd Wk Conts - St George's Mortuary
vironment & Community Services Directorate Children's Services Directorate	17/09/2021	<u>44546.24</u> 84430.42	ST GEORGES HOSPITAL ST CHRISTOPHERS FELLOWSHIP	Invoice Invoice	General Contract Work
Housing & Regeneration Directorate	17/09/2021	2070.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	614.40	FAMILIES SOUTH WEST	Invoice	Project Work
Resources Directorate	17/09/2021	1749.10	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Capital Expenditure	17/09/2021	816.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/09/2021	16396.80	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/09/2021	1322.00	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	17/09/2021	225638.69	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	17/09/2021	2549.43	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/09/2021	7041.40	ENABLE LEISURE AND CULTURE	Invoice	Materials
Children's Services Directorate	17/09/2021	122883.00	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	7282.40	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	17/09/2021	2902.80		Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	17/09/2021	5155.20		Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	8893.52		Invoice	Supported Living
Adult Social Services Directorate	17/09/2021	1240.00		Invoice	Consultants Fees
Housing & Regeneration Directorate	17/09/2021	1771.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/09/2021	1020.00	PH Water Technologies LTD		Planned Maintenance - Bldgs
Children's Services Directorate	17/09/2021	19260.26			Independent Fees
Children's Services Directorate	17/09/2021	600.00	INSPIRE TO WELLBEING LTD		Materials
Children's Services Directorate	17/09/2021 17/09/2021	3693.60 8255.00	Cascade Car Service Ltd		Transport Hire & Leasing Costs External- Misc (Clean-Ups Etc)
Adult Social Sarvison Directorete		0200.00	Afresh Deep Cleaning London Lt	Invoice	External- IVISC (Clean-Ups Etc)
Adult Social Services Directorate Children's Services Directorate	17/09/2021	59833.32	West Heath School	Invoice	Independent Fees

Children's Services Directorate	17/09/2021	1776.60	Nacro	Invoice	External Lodgings
Children's Services Directorate Adult Social Services Directorate	17/09/2021 17/09/2021	17875.00 11225.20	The Learning Centre Aspens Charities	Invoice Invoice	Independent Fees External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	17/09/2021	11225.20	Aspens Charities Associated Installations Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	16918.08	Chatfield House	Invoice	Supported Living
Children's Services Directorate	17/09/2021	630.00	TMS Skills	Invoice	Consultants Fees
Capital Expenditure	17/09/2021	92833.00	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd W
Adult Social Services Directorate	17/09/2021	8779.92	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	17/09/2021	4644.00	Adullam Support Ltd	Invoice	Accommodation 18
Chief Executives Directorate	17/09/2021	32289.60	Blue Light Security Solutions	Invoice	Project Work
Adult Social Services Directorate	17/09/2021	1368.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate Children's Services Directorate	17/09/2021	600.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs Accommodation 18
Children's Services Directorate	17/09/2021 17/09/2021	3238.32 22128.83	Street Support Ltd Cornfields School Kent	Invoice Invoice	Independent Fees
Adult Social Services Directorate	17/09/2021	3768.04	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	17/09/2021	1200.00	Clarus Cleaners	Invoice	Cleaning
Resources Directorate	17/09/2021	1003.53	TelSolutions Limited	Invoice	Other minor services
Children's Services Directorate	17/09/2021	13600.00	Hamletts Limited	Invoice	External Lodgings
Adult Social Services Directorate	17/09/2021	4945.88	Belong Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	4476.24	Topcare Ltd co Albany Nursing	Invoice	Nursing Care Cntrbns
Children's Services Directorate	17/09/2021	6240.00		Invoice	Consultants Fees
Housing & Regeneration Directorate Resources Directorate	17/09/2021 17/09/2021	3272.40 800.00	CONRAD CONSULTING LIMITED Halfords	Invoice Invoice	Agency Staff Personal Account
Children's Services Directorate	17/09/2021	511.87	Lucky Beans Childcare Limited	Invoice	External Daycare
Adult Social Services Directorate	17/09/2021	2147.92	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Children's Services Directorate	17/09/2021	4251.21	Flourish Fostering	Invoice	External Fostering
Capital Expenditure	17/09/2021	18993.61	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	3243.20	Pages Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2021	122505.76	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/09/2021	1491.03	WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	17/09/2021	2441.70	Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate Children's Services Directorate	17/09/2021	5509.20 1232.00	SOFTCAT LIMITED	Invoice	Software purchases
Children's Services Directorate	20/09/2021 20/09/2021	1232.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	2259.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1310.59	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	811.01	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1365.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1056.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	1086.34 504.58	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1447.34	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	560.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1290.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1216.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1826.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	608.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	940.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	3643.20 1086.34	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	1093.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	837.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1040.26	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	888.67	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1128.96	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1039.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	927.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	537.60 1933.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	1442.56	REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2116.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1182.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1033.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.14	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	837.94	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1339.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	616.70 4200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	736.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	938.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1737.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	720.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	761.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	551.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	636.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	742.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	927.36 885.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	919.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1251.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1271.81	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	821.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	3078.75	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1777.44	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1684.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2147.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	940.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	890.88 1612.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	2677.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate					Independent Sch - Transport
Children's Services Directorate	20/09/2021	2277.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transpo Independent Sch - Transpo

Children's Services Directorate	20/09/2021	1451.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	564.48	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1404.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	7918.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	510.72	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	806.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1852.42	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	930.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1720.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2869.30	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	878.09	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	913.92 919.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	1181.95	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	794.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	2563.49	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	672.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	511.29	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	645.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	847.87	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	662.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	698.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1531.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	20/09/2021	1416.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	980.35 994.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport Independent Sch - Transport
Children's Services Directorate	20/09/2021	994.56 1201.15	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport
Adult Social Services Directorate	20/09/2021	830.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	20/09/2021	23862.14	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	20/09/2021	3881.74	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	20/09/2021	4083.00	PERSONAL SECURITY SERVICE LTD	Invoice	Materials
Housing & Regeneration Directorate	20/09/2021	79837.50	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/09/2021	890.00	Shakra Arts	Invoice	Grants to Voluntary Orgs
Resources Directorate	20/09/2021	750.00	Putney Methodist Church	Invoice	Venue & facilities hire
Chief Executives Directorate	20/09/2021	1229.50	Healeys Printers	Invoice	General Contract Work
Capital Expenditure	20/09/2021	5040.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	20/09/2021	6243.60	BPTW Partnership	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2021	19200.00		Invoice	External Nursing Respite Care
vironment & Community Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	4488.00	HAYS SPECIALIST RECRUITMENT GR CENTREPOINT	Invoice	Agency Staff
	20/09/2021	11655.33 8484.87	PARMENTER BUILDERS LTD (P M PA	Invoice	Accommodation 18
vironment & Community Services Directorate vironment & Community Services Directorate	20/09/2021	4390.32	SW1LIGHTING & ELECTRICAL LTD	Invoice Invoice	Payments To Sub-Contractors Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2021	35596.73	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	20/09/2021	2925.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	20/09/2021	4240.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Grants-Young People
Adult Social Services Directorate	20/09/2021	6529.50	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	17848.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	20/09/2021	73540.68	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20/09/2021	1871.07	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20/09/2021	651.04	Optivo	Invoice	Accommodation 18
Adult Social Services Directorate	20/09/2021	1090.80	WORKSHOP 305	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	41816.09		Invoice	External Homecare
Housing & Regeneration Directorate Resources Directorate	20/09/2021 20/09/2021	5396.69 1706.53	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	20/09/2021	26460.00	Royal Mail Group Ltd ALL SAINTS TENANTS CO-OPERATIV	Invoice Invoice	Postage Co-Op Management Allowance
vironment & Community Services Directorate		1680.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	20/09/2021	848.49	LINNEY FENCING	Invoice	Materials
vironment & Community Services Directorate		21414.55	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	20/09/2021	2880.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	20/09/2021	16164.33	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2021	1509.60	ADVOCACY FOR ALL	Invoice	Advocacy contract
Children's Services Directorate	20/09/2021	807.51	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	20/09/2021	20000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20/09/2021	1877.83	KENSINGTON FLATS	Invoice	Service Charges
Adult Social Services Directorate	20/09/2021	3349.52	FAVOURED HEALTH CIC	Invoice	External Homecare
vironment & Community Services Directorate	20/09/2021	6768.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/09/2021	1447.17		Invoice	Furniture
Resources Directorate	20/09/2021	2437.17		Invoice	Printing
Adult Social Services Directorate Children's Services Directorate	20/09/2021	1100.00 2640.00	BAKED BEAN COMPANY CHARITY PANORAMIC ASSOCIATES LTD	Invoice	External Daycare
Children's Services Directorate Children's Services Directorate	20/09/2021 20/09/2021	933.60	WEST CREATIVE LTD	Invoice Invoice	Agency Staff Project Work
Children's Services Directorate	20/09/2021	4340.00	CHILD FOCUS FOSTERING AGENCY	Invoice	External Permanency
Housing & Regeneration Directorate	20/09/2021	970.55	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	5314.28	Young Heaven Services LTD	Invoice	External Lodgings
Children's Services Directorate	20/09/2021	20371.34	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2021	30017.46	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	20/09/2021	17714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2021	34445.86	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	20/09/2021	1217.99	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	20/09/2021	1404.00	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	20/09/2021	8414.02	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	20/09/2021	4721.43	G & H Care Limited	Invoice	External Lodgings
Adult Social Services Directorate	20/09/2021	1200.00	Better Life SupportedLiving	Invoice	External Homecare
Children's Services Directorate	20/09/2021	831.00	Kope-Medics Ltd	Invoice	Preventing Accom
Resources Directorate	20/09/2021	125857.91		Invoice	Software purchases
	20/09/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE NEXT STEP FOSTERING SERVICES L	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	11179.84 9594.00	Delib Ltd	Invoice Invoice	External Fostering Software purchases
Children's Services Directorate	20/00/2021	3034.00		Invoice	Application maintenance
Children's Services Directorate Chief Executives Directorate	20/09/2021	0328 25			
Children's Services Directorate Chief Executives Directorate Resources Directorate	20/09/2021	9378.58 594.00	CIVICA UK LTD TATTERSALL TRAINING		
Children's Services Directorate Chief Executives Directorate Resources Directorate Resources Directorate	20/09/2021 20/09/2021	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees
Children's Services Directorate Chief Executives Directorate Resources Directorate Resources Directorate Adult Social Services Directorate	20/09/2021 20/09/2021 20/09/2021	594.00 2820.00	TATTERSALL TRAINING 3 Spirit Enterprise UK Ltd	Invoice Invoice	Consultants Fees Other Minor Contract Payments
Children's Services Directorate Chief Executives Directorate Resources Directorate Resources Directorate	20/09/2021 20/09/2021	594.00	TATTERSALL TRAINING	Invoice	Consultants Fees

2.11010110.001	vices Directorate	21/09/2021	1207.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
	neration Directorate	21/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
	Expenditure	21/09/2021	5359.20		Invoice	CAPEXP Professional Fees
	unity Services Directorate	21/09/2021 21/09/2021	1294.80 1000.00	WIMBLEDON BUILDERS MERCHANTS L Ashfords LLP	Invoice Invoice	Building Works Stores Legal & Court Fees
	vices Directorate	21/09/2021	525.00	Oxford Active LTD	Invoice	Grants to Voluntary Orgs
	neration Directorate	21/09/2021	4580.34	Thames Water Utilities Limited	Invoice	Water
nvironment & Comm	unity Services Directorate	21/09/2021	1023.56	Screwfix Direct Ltd T/as Trade	Invoice	Materials
	unity Services Directorate	21/09/2021	978.00	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
	unity Services Directorate	21/09/2021	1292.54	Newsquest Media Group Ltd	Invoice	Postage
	rvices Directorate unity Services Directorate	21/09/2021 21/09/2021	8400.00 15339.57	Metis Consultants Ltd F M Conway Limited	Invoice Invoice	CAPEXP Construction Work Materials
	unity Services Directorate	21/09/2021	33218.28	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
	unity Services Directorate	21/09/2021	1259.46	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	22678.62	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
	unity Services Directorate	21/09/2021	612.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	Agency Staff
vironment & Comm	unity Services Directorate	21/09/2021	4625.76	MARSHALLS MONO LTD	Invoice	Building Works Stores
	vices Directorate	21/09/2021	11368.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
	rvices Directorate	21/09/2021	20289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
	vices Directorate	21/09/2021	1844.94	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
	unity Services Directorate	21/09/2021 21/09/2021	540.00 4257.25	RBC SCAFFOLDING LTD Optivo	Invoice Invoice	Payments To Sub-Contractors Accommodation 18
	neration Directorate	21/09/2021	1714.30	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
<u> </u>	unity Services Directorate	21/09/2021	44241.02	MALLATITE LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	27293.77	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
vironment & Comm	unity Services Directorate	21/09/2021	2397.53	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	5764.80	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	527.28	VOLANTE LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	761.04	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
<u> </u>	neration Directorate	21/09/2021	132087.60	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
	unity Services Directorate unity Services Directorate	21/09/2021 21/09/2021	1658.26 48809.09	ALLSTAR BUSINESS SOLUTIONS LTD MARWOOD ELECTRICAL COMPANY LTD	Invoice Invoice	Materials Building Works Stores
	unity Services Directorate	21/09/2021	3467.99	CROWN PAINTS LIMITED	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	913.94	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	16336.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
	unity Services Directorate	21/09/2021	3132.43	INSTARMAC GROUP PLC	Invoice	Materials
	unity Services Directorate	21/09/2021	1944.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
	unity Services Directorate	21/09/2021	836.72	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	631.12	DAY GROUP LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021 21/09/2021	724.80 18480.94	WORLD PRINT MEDIA SUPPLIES BICKFORD TRUCK HIRE LTD	Invoice	Building Works Stores
	unity Services Directorate unity Services Directorate	21/09/2021	392455.73	GREENWICH LEISURE LTD (GLL)	Invoice Invoice	Payments To Sub-Contractors General Contract Work
	unity Services Directorate	21/09/2021	1181.28	AVS Fencing Supplies Limited	Invoice	Building Works Stores
	vices Directorate	21/09/2021	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
vironment & Comm	unity Services Directorate	21/09/2021	86137.69	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conser
vironment & Comm	unity Services Directorate	21/09/2021	990.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
	unity Services Directorate	21/09/2021	8748.38	ELECTRIC CENTRE	Invoice	Building Works Stores
	rvices Directorate	21/09/2021	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
<u> </u>	neration Directorate	21/09/2021	575.95	KENSINGTON FLATS	Invoice	Service Charges
	neration Directorate unity Services Directorate	21/09/2021 21/09/2021	45503.65 1907.98	ENABLE LEISURE AND CULTURE HANSON QUARRY PRODUCTS EUROPE	Invoice Invoice	Resident Association Allowance Building Works Stores
	unity Services Directorate	21/09/2021	11260.80	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
	unity Services Directorate	21/09/2021	610.32	PS TRUCK & CAR PARTS LTD	Invoice	Materials
vironment & Comm	unity Services Directorate	21/09/2021	37570.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
	neration Directorate	21/09/2021	659.02	MEDPAGE LTD	Invoice	Postage
	unity Services Directorate	21/09/2021	1995.00	NESCOT	Invoice	Materials
	unity Services Directorate	21/09/2021	7578.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
	s Directorate	21/09/2021	4003.47	ADARE SEC LIMITED	Invoice	Printing
	neration Directorate unity Services Directorate	21/09/2021 21/09/2021	35093.61 3515.22	AA Guesthouses Limited LC PACKAGING UK LTD	Invoice	B&B Payments Building Works Stores
	vices Directorate	21/09/2021	699.36	TNS CARE	Invoice Invoice	APC - External Lodgings
	unity Services Directorate	21/09/2021	2177.28	CRONER I LTD	Invoice	Payments To Sub-Contractors
	vices Directorate	21/09/2021	27576.00	Frontlinedata	Invoice	Software Maintenance
	vices Directorate	21/09/2021	1428.90	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Children's Ser	vices Directorate	21/09/2021	3200.00	The Phoenix Hub	Invoice	External Lodgings
	neration Directorate	21/09/2021	2472.00	OS Comms LTD	Invoice	Equipment
	vices Directorate	21/09/2021	4377.50	Hamletts Limited	Invoice	APC - External Lodgings
	neration Directorate	21/09/2021	6137.88	Blueprint Recruitment Solution	Invoice	Agency Staff
	vices Directorate unity Services Directorate	21/09/2021 21/09/2021	623.20 6000.00	Community Building Management VU.CITY Ltd	Invoice Invoice	APC - External Lodgings Software purchases
nionnenta commi		21/09/2021	900.00	RWA (UK) Co Ltd	Invoice	APC - Other Cla Services
	vices Directorate				Invoice	Payments To Sub-Contractors
Children's Ser	vices Directorate unity Services Directorate	21/09/2021	8603.57	DAWSONGROUP SWEEPERS LTD	11100100	
Children's Ser vironment & Commu			8603.57 1240.00	DAWSONGROUP SWEEPERS LTD The Quick Brown Fox Video Prod	Invoice	Printing
Children's Ser vironment & Commu vironment & Commu	unity Services Directorate	21/09/2021		The Quick Brown Fox Video Prod Children Services Transport Lt		
Children's Ser vironment & Commu vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021	1240.00 3892.20 7040.00	The Quick Brown Fox Video Prod Children Services Transport Lt BRADSTOW SCHOOL NATWEST A/C	Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care
Children's Ser vironment & Commu vironment & Commu Children's Ser Children's Ser Adult Social Se	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021	1240.00 3892.20 7040.00 2880.00	The Quick Brown Fox Video Prod         Children Services Transport Lt         BRADSTOW SCHOOL NATWEST A/C         Access UK Ltd	Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment
Children's Ser vironment & Commu vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021	1240.00 3892.20 7040.00 2880.00 870.00	The Quick Brown Fox Video Prod         Children Services Transport Lt         BRADSTOW SCHOOL NATWEST A/C         Access UK Ltd         Project Skills Solutions Limited	Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training
Children's Ser vironment & Commu vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40	The Quick Brown Fox Video Prod         Children Services Transport Lt         BRADSTOW SCHOOL NATWEST A/C         Access UK Ltd         Project Skills Solutions Limited         REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship
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Children's Ser vironment & Commu vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40 640.66 553.32 767.72 679.44 767.72 1204.38 553.72 795.76	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship
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Children's Ser vironment & Commu vironment & Commu Children's Ser Adult Social Ser vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40 640.66 553.32 767.72 679.44 767.72 1204.38 553.72 795.76 640.66 1032.06 756.80	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship
Children's Ser vironment & Commu Vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40 640.66 553.32 767.72 679.44 767.72 1204.38 553.72 795.76 640.66 1032.06 756.80 518.16	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship
Children's Ser vironment & Commu vironment & Commu Children's Ser Adult Social Ser vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40 640.66 553.32 767.72 679.44 767.72 1204.38 553.72 795.76 640.66 1032.06 756.80	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship
Children's Ser vironment & Commu vironment & Commu Children's Ser Adult Social Ser Vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00 3892.20 7040.00 2880.00 870.00 643.40 640.66 553.32 767.72 679.44 767.72 1204.38 553.72 795.76 640.66 1032.06 756.80 518.16 620.82	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship
Children's Ser vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00         3892.20         7040.00         2880.00         870.00         643.40         640.66         553.32         767.72         679.44         767.72         1204.38         553.72         795.76         640.66         1032.06         756.80         518.16         620.82         1192.14	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice	Printing Client Travel Expenses External Resi Respite Care Equipment Training Special Guardianship Special Guardianship
Children's Ser vironment & Commu Children's Ser Children's Ser Adult Social Se vironment & Commu Children's Ser Children's Ser	unity Services Directorate unity Services Directorate vices Directorate vices Directorate rvices Directorate unity Services Directorate vices Directorate	21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1240.00         3892.20         7040.00         2880.00         870.00         643.40         640.66         553.32         767.72         679.44         767.72         1204.38         553.72         795.76         640.66         1032.06         756.80         518.16         620.82         1192.14         538.08	The Quick Brown Fox Video ProdChildren Services Transport LtBRADSTOW SCHOOL NATWEST A/CAccess UK LtdProject Skills Solutions LimitedREDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice	Printing         Client Travel Expenses         External Resi Respite Care         Equipment         Training         Special Guardianship         Special Guardianship

Children's Services Directorate	22/09/2021	920.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	830.58	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	678.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1604.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	633.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1867.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	770.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1635.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	640.56	REDACTED PERSONAL DATA	+ +	Special Guardianship
				Invoice	· · · · ·
Children's Services Directorate	22/09/2021	1672.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1006.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/09/2021	3772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	22/09/2021	1476.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	802.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	510.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1049.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	881.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	552.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	518.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	771.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	643.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	553.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	725.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	1123.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	605.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	734.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	538.00	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	847.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	4675.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	951.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	950.20	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate		965.40	REDACTED PERSONAL DATA		Carer Services
	22/09/2021			Invoice	
Children's Services Directorate	22/09/2021	1930.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	1715.72	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	1695.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	1801.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	1554.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	888.54	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1930.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	538.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	22/09/2021	1742.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	1204.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	2170.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	2519.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	682.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	618.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	1554.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate Children's Services Directorate		965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate				+ +	Internal Fostering
Children's Services Directorate Children's Services Directorate	22/09/2021			Invinen	internal Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate	22/09/2021 22/09/2021	1930.80	REDACTED PERSONAL DATA		Caror Sonvisco
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	22/09/2021 22/09/2021 22/09/2021	1930.80 965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021	1930.80 965.40 847.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Carer Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021	1930.80 965.40 847.60 965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Carer Services Carer Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021           22/09/2021	1930.80 965.40 847.60 965.40 1742.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services
Children's Services Directorate Children's Services Directorate	22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021 22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20         777.20         777.20         777.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services Carer Services
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20         777.20         777.20         777.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services Carer Services
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20         965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services Carer Services Internal Fostering
Children's Services Directorate Children's Services Directorate	22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021         22/09/2021	1930.80         965.40         847.60         965.40         1742.60         777.20         2708.00         777.20         965.40         965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Carer Services Carer Services Carer Services Internal Fostering Internal Fostering Carer Services Carer Services Internal Fostering Carer Services

Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	22/09/2021	965.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	22/09/2021	777.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	22/09/2021	1018.86	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	898.80	REDACTED PERSONAL DATA	Invoice	B&B-Other Destitute
Capital Expenditure	22/09/2021	99000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Children's Services Directorate	22/09/2021	1667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	772.58	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	22/09/2021	1151.76	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	22/09/2021	1544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	22/09/2021	59522.65	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/09/2021	2032.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Playgrounds
vironment & Community Services Directorate Children's Services Directorate	22/09/2021 22/09/2021	648.00 1853.48	REDACTED PERSONAL DATA	Invoice	Equipment Assisted Residence Orders
Housing & Regeneration Directorate	22/09/2021	25963.15	NORBURY PROPERTY SERVICES	Invoice Invoice	B&B Payments
Children's Services Directorate	22/09/2021	36293.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
vironment & Community Services Directorate	22/09/2021	12000.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	22/09/2021	8184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	541.00	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	22/09/2021	1000.00	Direction Law	Invoice	CAPEXP Capital grants
Capital Expenditure	22/09/2021	69000.00	Melia Mumford Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/09/2021	5000.00	Bond Turner	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	1000.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/09/2021	787.96	Eastville Estates Ltd	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22/09/2021	1276.80	GRICE COLLINS LONG	Invoice	Rents
Housing & Regeneration Directorate	22/09/2021	8179.91	Premier Estates Limited	Invoice	Rents
Housing & Regeneration Directorate	22/09/2021	2272.94	Choicelet Ltd	Invoice	Homeless Red Act Initiatives
vironment & Community Services Directorate	22/09/2021	551.17	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	22/09/2021	638.04	Pennington Choices Ltd	Invoice	Asbestos Removal
vironment & Community Services Directorate	22/09/2021	104852.54	F M Conway Limited	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	4295.93	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	22/09/2021	45245.38	Effectable Construction Servic	Invoice	CAPEXP Construction Work
vironment & Community Services Directorate	22/09/2021	24067.92	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/09/2021	16908.00	London Borough Of Sutton	Invoice	Project Work
Children's Services Directorate	22/09/2021	1550.59	HATS Group Ltd	Invoice	Client Travel Expenses
vironment & Community Services Directorate	22/09/2021	6466.08	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2021	8283.52	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	22/09/2021	14906.23	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2021	690.00		Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	23263.82	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Resources Directorate Adult Social Services Directorate	22/09/2021	18926.97	Royal Mail Group Ltd GENERATE	Invoice	Postage External Homecare
Capital Expenditure	22/09/2021 22/09/2021	23405.88 36000.00	WESTMINSTER BUILDING SERVICES	Invoice Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2021	67133.69	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	22/09/2021	17680.62	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	22/09/2021	1895.83	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	22/09/2021	34032.24	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2021	7107.72	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/09/2021	2560.80	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	22/09/2021	4750.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	22/09/2021	5274.40	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2021	1328.40	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	4275.60	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	127622.93	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	2088.00	CAN STRUCTURES LTD	Invoice	Graffiti
Housing & Regeneration Directorate	22/09/2021	12704.25	ARGOS BUSINESS SOLUTIONS	Invoice	Food & Consumables
Children's Services Directorate	22/09/2021	616.20	Optivo	Invoice	Accommodation 18
Capital Expenditure	22/09/2021	48126.34	M N M PROPERTIES SERVICES	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	22/09/2021	3492.96	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	22/09/2021	71982.87		Invoice	External Homecare
Housing & Regeneration Directorate	22/09/2021	786.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2021	1560.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/09/2021	597.60		Invoice	Essentials
vironment & Community Services Directorate	22/09/2021	552.00		Invoice	Materials
vironment & Community Services Directorate vironment & Community Services Directorate	22/09/2021 22/09/2021	2509.82 790.12	KILLGERM CHEMICALS LTD STONECROFT BUILDING SERVICES L	Invoice Invoice	Equipment Materials
Children's Services Directorate	22/09/2021	3753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	4910.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
vironment & Community Services Directorate	22/09/2021	1077.12	MUSSELBROOK MACHINE MAINTENANC	Invoice	Materials
Housing & Regeneration Directorate	22/09/2021	1396.61	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	22/09/2021	8100.00	ASSOCIATION OF RETAINED COUNCI	Invoice	Housing Link Surveys
Housing & Regeneration Directorate	22/09/2021	17977.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	24627.00	ST GEORGES HOSPITAL	Invoice	Consultants Specific Project
vironment & Community Services Directorate	22/09/2021	76740.96	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	22/09/2021	19642.67	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	3030.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/09/2021	4791.60	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	6600.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	22/09/2021	7558.20	PINSENT MASONS	Invoice	CAPEXP Professional Fees
vironment & Community Services Directorate	22/09/2021	860.45		Invoice	Materials
Adult Social Services Directorate	22/09/2021	5783.18	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Housing & Regeneration Directorate	22/09/2021	1344.00		Invoice	Miscellaneous Expenses
Children's Services Directorate	22/09/2021	528.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Children's Services Directorate	22/09/2021	14000.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	15279.85		Invoice	Lifts
Housing & Regeneration Directorate	22/09/2021	21502.29	STENFORD PROPERTY LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	22/09/2021	17483.02		Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	147764.67		Invoice	External Daycare
vironment & Community Services Directorate	22/09/2021	12763.20		Invoice	Payments To Sub-Contractors
the second R. De second section Directory to	22/09/2021	589.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	00/00/01	100		· · ·	
Housing & Regeneration Directorate Housing & Regeneration Directorate vironment & Community Services Directorate	22/09/2021 22/09/2021	1386.00 7524.00	UK DRYRISERS (MAINTENANCE) LTD KC SERVICES GROUP LTD	Invoice Invoice	Property Maintenance Payments To Sub-Contractors

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Children's Services Directorate	22/09/2021 22/09/2021	14219.50 2014.71	BAKED BEAN COMPANY CHARITY CABLESHEER ASBESTOS LIMITED	Invoice	Essentials Asbestos Removal
Housing & Regeneration Directorate Chief Executives Directorate	22/09/2021	1749.21	EDF ENERGY CUSTOMERS PLC	Invoice Invoice	Energy - Electricity
Children's Services Directorate	22/09/2021	19260.26	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2021	10825.20	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021	11246.90	Colberg Management Ltd	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	1776.60	Nacro	Invoice	Accommodation 18
Children's Services Directorate	22/09/2021	657.48	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	22/09/2021	1920.90	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	22/09/2021	2661.96	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	22/09/2021	1256.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/09/2021	23564.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Children's Services Directorate	22/09/2021	38333.34	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	22/09/2021	2232.00	DV-ACT Ltd	Invoice	Essentials
Housing & Regeneration Directorate	22/09/2021	21114.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2021 22/09/2021	18544.20 10542.00	London Clapham South Limited	Invoice	B&B Payments CAPEXP Professional Fees
Capital Expenditure Chief Executives Directorate	22/09/2021	3600.00	Hodkinson Consultancy The People Speak	Invoice Invoice	General Contract Work
Environment & Community Services Directorate	22/09/2021	834.00	ART SYSTEMS LIMITED	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/09/2021	1819.20	Children Services Transport Lt	Invoice	Transport
Resources Directorate	22/09/2021	85000.00	KENNEDYS LAW LLP CLIENTS ACCOU	Invoice	MMI Provision
Children's Services Directorate	22/09/2021	930.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	22/09/2021	3369.00	Daisy Communications Ltd	Invoice	Hardware purchases
Environment & Community Services Directorate	22/09/2021	1182.00	Transoft Solutions (UK) Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	22/09/2021	1068.00	PORTABLE TOILETS LTD	Invoice	Materials
Resources Directorate	22/09/2021	12749.51	Gamma Telecom Limited	Invoice	Telephone Charges
Children's Services Directorate	23/09/2021	4311.67	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	23/09/2021	1543.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	25000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/09/2021	2000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	23/09/2021	6409.40	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	23/09/2021 23/09/2021	6600.00 975.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	23/09/2021	975.00 622.00	RACE EQUALITY FOUNDATION	Invoice	Training CAPEXP Construction Work
Capital Expenditure Housing & Regeneration Directorate	23/09/2021	622.00	McGarry Blinds Limited CEL Solicitors	Invoice Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	649.60	Big Yellow Storage Company	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	3250.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	23/09/2021	8177.00	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	23/09/2021	21975.88	Lalee Properties Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	23/09/2021	1407.89	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	23/09/2021	522.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Other Therapies
Chief Executives Directorate	23/09/2021	2109.38	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	23/09/2021	767.50	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Environment & Community Services Directorate	23/09/2021	2413.08	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	158755.48	Transport for London	Invoice	TFL funded schemes
Capital Expenditure	23/09/2021	4125.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	23/09/2021	5605.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	7108.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	4686.63	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate Adult Social Services Directorate	23/09/2021 23/09/2021	11006.98 872.96	MARSHALLS MONO LTD ENTERPRISE CARE SUPPORT DAY CE	Invoice Invoice	Materials External Daycare
Adult Social Services Directorate	23/09/2021	2956.30	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/09/2021	1397.25	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Resources Directorate	23/09/2021	960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/09/2021	1749.60	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	23/09/2021	3874.97	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2021	20064.00	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23/09/2021	546.90	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	850.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	46949.00	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	4050.14	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	23/09/2021	2073.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2021	508.58	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2021	1425.60		Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	2274.00	CRH FENCING & SECURITY GRP (UK	Invoice	Materials
Capital Expenditure	23/09/2021 23/09/2021	4635.13 1572.00	PINSENT MASONS TOP REMOVALS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate Children's Services Directorate	23/09/2021	594.00	CAPITAL HOMECARE (UK) LTD	Invoice Invoice	Under Occupation Payments Preventing Accom
Adult Social Services Directorate	23/09/2021	2598.40	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	23/09/2021	1503.31	LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	23/09/2021	1819.42	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	23/09/2021	25927.68	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	1541.64	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	23/09/2021	1750.00	YEME Empowerment	Invoice	Carer Services
Adult Social Services Directorate	23/09/2021	1919.44	Caremark (Croydon)	Invoice	External Homecare
Environment & Community Services Directorate	23/09/2021	757.03	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	23/09/2021	21751.80		Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2021	504.00		Invoice	Materials
Capital Expenditure	23/09/2021	798.91	ROSIEK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/09/2021	1974.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate Children's Services Directorate	23/09/2021 23/09/2021	9360.00 1000.00	Unit Works Social Enterprises Wandsworth Music	Invoice Invoice	External Daycare Holidays And Respite
Adult Social Services Directorate	23/09/2021	1000.00	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	23/09/2021	8201.64	Envico Supported Living	Invoice	External Homecare Supported Living
Children's Services Directorate	23/09/2021	8940.25	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	23/09/2021	3653.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	23/09/2021	1910.02	WBC Petty Cash	Invoice	Grants-Young People
Adult Social Services Directorate	23/09/2021	6800.00	Bulletproof Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	23/09/2021	698.40	BALLICOM LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	23/09/2021	840.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	23/09/2021	6061.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	23/09/2021	108478.63	Confirm Solutions Limited	Invoice	Software purchases
	23/09/2021	35700.00	BAE Systems Applied Intelligence Limited	Invoice	Network developments
Resources Directorate		2200.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/09/2021	2209.10			
	24/09/2021 24/09/2021	11409.46	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate					· · · · · · · · · · · · · · · · · · ·

Adult Social Services Directorate	24/09/2021 24/09/2021	989.55 540.00	Your Healthcare CIC Effectable Construction Servic	Invoice Invoice	Gum Service - Other Providers CAPEXP Housing Grants Analysis
nvironment & Community Services Directorate	24/09/2021	4574.88	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	24/09/2021	12173.00	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Resources Directorate	24/09/2021	7344.00	CIVICA UK LTD	Invoice	Hardware purchases
Chief Executives Directorate	24/09/2021	81478.00	VICTIM SUPPORT	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	24/09/2021	47159.68		Invoice	External Daycare
Children's Services Directorate Children's Services Directorate	24/09/2021 24/09/2021	11778.13 1346.15	KENT COUNTY COUNCIL (KCC) BIDVEST FOOD SERVICES	Invoice Invoice	Materials Food & Consumables
vironment & Community Services Directorate	24/09/2021	19418.76	NSL LIMITED	Invoice	Enforcement Contractor
vironment & Community Services Directorate	24/09/2021	4408.94	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
vironment & Community Services Directorate	24/09/2021	1718.38	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	24/09/2021	1976.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Resources Directorate Children's Services Directorate	24/09/2021	30906.02		Invoice	Personal Account
Housing & Regeneration Directorate	24/09/2021 24/09/2021	12697.41 657.59	QUALITY EDUCATION SOLUTION LTD UNDERLEY FURNISHING LIMITED	Invoice Invoice	Software Maintenance Furniture
Resources Directorate	24/09/2021	9990.30	ADARE SEC LIMITED	Invoice	Printing
vironment & Community Services Directorate	24/09/2021	1692.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/09/2021	1690.74	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	24/09/2021	1016.04	Phoenix Resourcing Services Lt	Invoice	Agency Staff
vironment & Community Services Directorate	24/09/2021	1389.68	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate vironment & Community Services Directorate	24/09/2021 24/09/2021	828.00 4002.00	Optimum Focus Company Limited Cappagh Public Works Ltd	Invoice Invoice	Materials Materials
Housing & Regeneration Directorate	24/09/2021	2262.40	Castletown Partnership t/a Cas	Invoice	B&B Payments
vironment & Community Services Directorate	24/09/2021	5820.00	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/09/2021	2148.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Resources Directorate	24/09/2021	1808.39	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Adult Social Services Directorate	24/09/2021	900.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate Adult Social Services Directorate	24/09/2021 24/09/2021	3546.00 6096.10	Vogel Wakefield Limited NonStop Consulting Ltd	Invoice	Conference Expenses Recruitment Costs
vironment & Community Services Directorate	24/09/2021	2197.85	NonStop Consulting Ltd NKU Limited	Invoice Invoice	Consultants Fees
Housing & Regeneration Directorate	27/09/2021	3700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/09/2021	546.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27/09/2021	2348.85	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/09/2021	649.64	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate Children's Services Directorate	27/09/2021 27/09/2021	996.46 500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Carer Services Emergency Friend Relative Care
Children's Services Directorate Children's Services Directorate	27/09/2021	1906.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	1102.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	652.80	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/09/2021	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/09/2021	1800.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/09/2021	2126.40	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate Capital Expenditure	27/09/2021 27/09/2021	957.60 1000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Independent Sch - Transport CAPEXP Capital grants
Resources Directorate	27/09/2021	5880.00	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	2640.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	27/09/2021	1575.00	Yorda Adventures	Invoice	Preventing Accom
Children's Services Directorate	27/09/2021	634.50	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Children's Services Directorate	27/09/2021	11700.00	WasteNotWantNot Battersea	Invoice	Materials
Resources Directorate Resources Directorate	27/09/2021 27/09/2021	11116.13 750.18	Department for Work & Pensions Department for Work & Pensions	Invoice Invoice	Personal Account Personal Account
vironment & Community Services Directorate	27/09/2021	912.50	LESTER SMITH LIMITED	Invoice	Business Permits
vironment & Community Services Directorate	27/09/2021	511.93	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	27/09/2021	8254.50	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	27/09/2021	1260.00	Guy's & St Thomas' NHS FT	Invoice	Other Therapies
Children's Services Directorate Children's Services Directorate	27/09/2021 27/09/2021	6045.94 4950.00	Lilian Davis Group Ltd FOSTERCARE UK LTD	Invoice	Accommodation 18
Adult Social Services Directorate	27/09/2021	10394.53	RAINBOW MEDICAL SERVICES	Invoice Invoice	External Fostering External Homecare
Housing & Regeneration Directorate	27/09/2021	16688.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
vironment & Community Services Directorate	27/09/2021	27600.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27/09/2021	6931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	3416.26	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate Adult Social Services Directorate	27/09/2021 27/09/2021	4725.26 329407.64	HAIL HESTIA HOUSING & SUPPORT	Invoice	External Outreach
Adult Social Services Directorate Adult Social Services Directorate	27/09/2021	329407.64	ST DAVIDS CARE IN THE COMMUNIT	Invoice Invoice	Supporting People Contracts External Residential Care
Children's Services Directorate	27/09/2021	3767.10	ACTION FOR CHILDREN	Invoice	External Fostering
Resources Directorate	27/09/2021	2088.60	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	27/09/2021	15817.26	CENTRAL HIGH RISE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/09/2021	660.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate Adult Social Services Directorate	27/09/2021 27/09/2021	66337.48 13455.93	Servol Community Services SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts Aps Shared Lives Scheme
Children's Services Directorate	27/09/2021	13455.93	Misco Technologies Limited	Invoice Invoice	Subscriptions
Children's Services Directorate	27/09/2021	1324.51	Misco Technologies Limited	Invoice	Subscriptions
Children's Services Directorate	27/09/2021	11387.78	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	27/09/2021	1410.36	MEDACS HOMECARE	Invoice	Preventing Accom
Adult Social Services Directorate	27/09/2021	1261.00	Brent, Wandsand Westminster Mind	Invoice	External Daycare
Children's Services Directorate Children's Services Directorate	27/09/2021 27/09/2021	13018.50 1810.71	Ethelbert Specialist Homes Ltd RAINBOW FOSTERING SERVICES LTD	Invoice Invoice	External Residential Care External Fostering
Adult Social Services Directorate	27/09/2021	218046.12	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27/09/2021	1884.55	PABULUM	Invoice	Food & Consumables
Chief Executives Directorate	27/09/2021	11110.50	ASHFORDS	Invoice	Legal & Court Fees
vironment & Community Services Directorate	27/09/2021	2034.00	DUREY CASTINGS LTD	Invoice	Materials
vironment & Community Services Directorate	27/09/2021	1145.77	PREMIER SHEDS + FENCING	Invoice	Materials
Adult Social Services Directorate	27/09/2021	5659.39	MERCIA CARE HOMES LTD T/A SEFT	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	957.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate Housing & Regeneration Directorate	27/09/2021 27/09/2021	8508.76 1273.01	CREST MANOR LTD MCCARTHY COURT MANAGEMENT ORGA	Invoice Invoice	External Lodgings Co-Op Management Allowance
Housing & Regeneration Directorate	27/09/2021	4820.01	British Gas	Invoice	Energy - Electricity
vironment & Community Services Directorate	27/09/2021	55550.61	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Children's Services Directorate	27/09/2021	5130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	5963.57	DAY AND NITE CARE	Invoice	External Homecare
Children's Services Directorate	27/09/2021	8520.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	27/09/2021	792.00		Invoice	Removals And Reorganisations
Children's Services Directorate	27/09/2021 27/09/2021	1056.00 2598.40	CAPITAL HOMECARE (UK) LTD KINGS COLLEGE HOSPITAL NHS FOU	Invoice Invoice	Preventing Accom Gum Service - Kings College
Adult Social Services Directorate		2000.40		1110000	

Children's Services Directorate	27/09/2021	52466.10	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/09/2021	6282.86	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	2852.50	LIVE TOO LIMITED COMPASS FOSTERING LONDON LIMIT	Invoice	External Homecare
Children's Services Directorate Adult Social Services Directorate	27/09/2021 27/09/2021	11185.50 500.00	ENABLE LEISURE AND CULTURE	Invoice Invoice	External Fostering Materials
vironment & Community Services Directorate	27/09/2021	1486.08	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	27/09/2021	4271.31	ALPHA CARE SERVICES	Invoice	External Lodgings
vironment & Community Services Directorate	27/09/2021	29180.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27/09/2021	3557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/09/2021	523.93	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	27/09/2021	13860.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	4140.92	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	3837.50	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Children's Services Directorate	27/09/2021	19071.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	24977.70	Compass Childrens Homes	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	3236.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/09/2021	3055.00	True Voice Speech and Language	Invoice	Other Therapies
Children's Services Directorate Children's Services Directorate	27/09/2021	2142.90	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate Children's Services Directorate	27/09/2021 27/09/2021	5142.85 1560.00	Young Heaven Services LTD Speicalist Educational Service	Invoice Invoice	External Lodgings Third Party Pymt - Ind Units
Adult Social Services Directorate	27/09/2021	3980.44	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	27/09/2021	19714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	17142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2021	45628.16	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	27/09/2021	7800.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Children's Services Directorate	27/09/2021	8670.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	27/09/2021	15999.60	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	27/09/2021	2700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	3857.10	EA Jigsaw Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	8828.36	Flourish Fostering	Invoice	External Fostering
Children's Services Directorate	27/09/2021	4286.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2021	9870.88	Putney High School	Invoice	Independent Fees
Adult Social Services Directorate	27/09/2021	12301.72	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate Housing & Regeneration Directorate	27/09/2021 27/09/2021	7195.00 38136.00	Kope-Medics Ltd London Clapham South Limited	Invoice Invoice	Preventing Accom B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2021	26586.00	London Clapham South Limited	Invoice	B&B Payments B&B Payments
Adult Social Services Directorate	27/09/2021	1507.50	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	27/09/2021	4714.28	Nurture Fostering Ltd	Invoice	External Fostering
Adult Social Services Directorate	27/09/2021	5950.00	InclusivePlus Support Services	Invoice	Supported Living
Children's Services Directorate	27/09/2021	1170.00	Suada Dika Speech And Language	Invoice	Other Therapies
Children's Services Directorate	27/09/2021	3135.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	27/09/2021	6452.64	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2021	12089.48	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2021	3397.20	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	27/09/2021	3000.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27/09/2021	3582.63	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	27/09/2021	8395.77	EE LTD	Invoice	Mobile Phones
Resources Directorate	27/09/2021	747.36	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	27/09/2021	5421.00	IRG Advisors LLP t/a Odgers Interim	Invoice	Agency Staff
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021 28/09/2021	1094.99 3010.02	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1439.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landords
Housing & Regeneration Directorate	28/09/2021	1751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1909.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	623.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2021	6025.90	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021 28/09/2021	12279.29 12279.29	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021	12279.29	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3235.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1337.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	15715.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1312.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3302.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1618.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021 28/09/2021	1430.00 1700.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021	3639.87	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1524.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	6762.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	4116.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2191.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	20/00/2021	11900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021				•
	28/09/2021 28/09/2021 28/09/2021	1343.33 2999.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords

Housing & Regene	ration Directorate	28/09/2021	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	3149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	2075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1213.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1919.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	3759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1284.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regener		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	4891.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	2712.42	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	54397.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	2546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	7289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	8305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regener		28/09/2021	1293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regener		28/09/2021	3292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	5459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	3026.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	6360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1499.98	REDACTED PERSONAL DATA		PSL Payments To Landlords
<u> </u>					Invoice	•
Housing & Regener		28/09/2021	1731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	14012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	3004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1473.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	4649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	2940.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regener			1639.99	REDACTED PERSONAL DATA		PSL Payments To Landlords PSL Payments To Landlords
Housing & Regener		28/09/2021 28/09/2021	2920.01	REDACTED PERSONAL DATA		PSL Payments To Landlords PSL Payments To Landlords
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Housing & Regener		28/09/2021	1817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	3710.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	5159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regene	ration Directorate	28/09/2021	1589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	3730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	12007.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener		28/09/2021	1294.02	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regener		28/09/2021	1505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Pegener	ration Directorate	28/09/2021	1394.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
<u> </u>		28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
<u> </u>		00/00/0004	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener	ration Directorate	28/09/2021				
Housing & Regener Housing & Regener		28/09/2021	2000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regener Housing & Regener Housing & Regener	ration Directorate			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regener Housing & Regener Housing & Regener Housing & Regener	ration Directorate ration Directorate	28/09/2021	2000.01			

Housing & Regeneration	Directorate	28/09/2021	1320.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	2999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	5172.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1549.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	3055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	5593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	3255.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	2869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	4004.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	2809.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	2587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	2799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration		28/09/2021 28/09/2021	1730.04 1805.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
				REDACTED PERSONAL DATA		
Housing & Regeneration Housing & Regeneration		28/09/2021 28/09/2021	1379.99 4735.07	REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	4451.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	30729.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	9350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		28/09/2021	1655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Pagonaration		28/09/2021	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
	Directorate	28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration		-				DOL Decimente Te Levellevele
Housing & Regeneration Housing & Regeneration	Directorate	28/09/2021	1515.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Housing & Regeneration Housing & Regeneration Housing & Regeneration Housing & Regeneration	Directorate Directorate	28/09/2021 28/09/2021 28/09/2021	1515.10 1505.10 1730.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords

Housing & Regenerati	ion Directorate	28/09/2021	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	5014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	2002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	3010.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	3213.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
				REDACTED PERSONAL DATA		-
Housing & Regenerati		28/09/2021	2698.59		Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	2550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	3169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landords
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Housing & Regenerati		28/09/2021	1700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	3030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	14895.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landords
<u> </u>		28/09/2021	1250.00	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regenerati					Invoice	
Housing & Regenerati		28/09/2021	1675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati	on Directorate	28/09/2021	1455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	2584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	1490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
		28/09/2021	3024.00	REDACTED PERSONAL DATA		-
Housing & Regenerati					Invoice	PSL Payments To Landlords
Children's Services		28/09/2021	1960.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services		28/09/2021	953.86	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services		28/09/2021	1313.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services	Directorate	28/09/2021	874.37	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Service	s Directorate	28/09/2021	1206.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regenerati	ion Directorate	28/09/2021	11200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regenerati	ion Directorate	28/09/2021	2000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	12899.18	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regenerati		28/09/2021	2399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Service		28/09/2021	1208.63	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Housing & Regenerati		28/09/2021	530.09	CAPITAL RESOLVE LTD	Invoice	
						Energy - Gas
Children's Services		28/09/2021	904.50	Beaumont Primary School	Invoice	Equipment
vironment & Community		28/09/2021	5520.00	Open City Architecture	Invoice	Subscriptions
Adult Social Service		28/09/2021	2543.08	Absolute Care Services (Richmo	Invoice	External Homecare
vironment & Community		28/09/2021	2097.01	F M Conway Limited	Invoice	CPZ Zone Extensions
vironment & Community		28/09/2021	900.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Capital Exper		28/09/2021	11500.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regenerati	on Directorate	28/09/2021	23016.18	NOTTING HILL GENESIS	Invoice	Rents - Other
vironment & Community	Services Directorate	28/09/2021	1094.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
vironment & Community		28/09/2021	3773.40	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
· <b>J</b>		28/09/2021	2468.51	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services		28/09/2021	261945.42	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Adult Social Service	s Directorate		5879.55	Royal Mail Group Ltd	Invoice	Postage
Adult Social Service		28/09/2021		ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Service Resources Dire	ectorate	28/09/2021	20704 00		INVOICE	
Adult Social Service Resources Dire Adult Social Service	ectorate s Directorate	28/09/2021	20704.00		Invoice	External Residential Care
Adult Social Service Resources Dire Adult Social Service Adult Social Service	ectorate s Directorate s Directorate	28/09/2021 28/09/2021	10174.32	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service	ectorate s Directorate s Directorate s Directorate	28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati	ectorate s Directorate s Directorate s Directorate ion Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD	Invoice Invoice	Supporting People Contracts PSL Payments To Landlords
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service	ectorate s Directorate s Directorate s Directorate ion Directorate s Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH)	Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati	ectorate s Directorate s Directorate s Directorate ion Directorate s Directorate ion Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH) TYNETEC LTD	Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services	ectorate s Directorate s Directorate s Directorate ion Directorate s Directorate ion Directorate Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH) TYNETEC LTD THE TAVISTOCK & PORTMAN NHS TR	Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services	ectorate s Directorate s Directorate s Directorate on Directorate s Directorate on Directorate Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH) TYNETEC LTD	Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services	ectorate s Directorate s Directorate s Directorate on Directorate s Directorate on Directorate Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH) TYNETEC LTD THE TAVISTOCK & PORTMAN NHS TR	Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00 974.78	EVERGREEN PARTNERSHIP SOUTHSIDE PARTNERSHIP CAPHALL LTD BLUEBIRD CARE (WANDSWORTH) TYNETEC LTD THE TAVISTOCK & PORTMAN NHS TR FRASER'S TIMBER MERCHANTS LTD	Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00 974.78 1122478.16	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores Wrwa - Refuse Disposal Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community Housing & Regenerati	ectorate s Directorate s Directorate s Directorate on Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores Wrwa - Refuse Disposal Building Works Stores PSL Payments To Landlords
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community Housing & Regenerati	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate services Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK         JADE SECURITY SERVICES LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores Wrwa - Refuse Disposal Building Works Stores PSL Payments To Landlords Cash In Transit Contract
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40           840.00	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK         JADE SECURITY SERVICES LTD         DUREY CASTINGS LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores Wrwa - Refuse Disposal Building Works Stores PSL Payments To Landlords Cash In Transit Contract Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Services Housing & Regenerati Children's Services vironment & Community vironment & Community Housing & Regenerati vironment & Community vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate on Directorate on Directorate Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40           840.00           30799.97	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK         JADE SECURITY SERVICES LTD         DUREY CASTINGS LTD         MARWOOD ELECTRICAL COMPANY LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts PSL Payments To Landlords External Homecare Equipment Subscriptions Building Works Stores Wrwa - Refuse Disposal Building Works Stores PSL Payments To Landlords Cash In Transit Contract Building Works Stores Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40           840.00           30799.97           1562.16	EVERGREEN PARTNERSHIPSOUTHSIDE PARTNERSHIPCAPHALL LTDBLUEBIRD CARE (WANDSWORTH)TYNETEC LTDTHE TAVISTOCK & PORTMAN NHS TRFRASER'S TIMBER MERCHANTS LTDWESTERN RIVERSIDE WASTE AUTHORSAFETY MANAGEMENTWING UKJADE SECURITY SERVICES LTDDUREY CASTINGS LTDMARWOOD ELECTRICAL COMPANY LTDALLEN CONCRETE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts         PSL Payments To Landlords         External Homecare         Equipment         Subscriptions         Building Works Stores         Wrwa - Refuse Disposal         Building Works Stores         PSL Payments To Landlords         Cash In Transit Contract         Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community Housing & Regenerati vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate s Directorate on Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40           840.00           30799.97           1562.16           21479.36	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK         JADE SECURITY SERVICES LTD         DUREY CASTINGS LTD         MARWOOD ELECTRICAL COMPANY LTD         ALLEN CONCRETE         STONECROFT BUILDING SERVICES L	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts         PSL Payments To Landlords         External Homecare         Equipment         Subscriptions         Building Works Stores         Wrwa - Refuse Disposal         Building Works Stores         PSL Payments To Landlords         Cash In Transit Contract         Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate on Directorate on Directorate Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00 974.78 1122478.16 647.57 27199.08 698.40 840.00 30799.97 1562.16 21479.36 2471.37	EVERGREEN PARTNERSHIPSOUTHSIDE PARTNERSHIPCAPHALL LTDBLUEBIRD CARE (WANDSWORTH)TYNETEC LTDTHE TAVISTOCK & PORTMAN NHS TRFRASER'S TIMBER MERCHANTS LTDWESTERN RIVERSIDE WASTE AUTHORSAFETY MANAGEMENTWING UKJADE SECURITY SERVICES LTDDUREY CASTINGS LTDMARWOOD ELECTRICAL COMPANY LTDALLEN CONCRETESTONECROFT BUILDING SERVICES LSHANZU LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts         PSL Payments To Landlords         External Homecare         Equipment         Subscriptions         Building Works Stores         Wrwa - Refuse Disposal         Building Works Stores         PSL Payments To Landlords         Cash In Transit Contract         Building Works Stores         Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services vironment & Community vironment & Community	ectorate s Directorate s Directorate s Directorate s Directorate on Directorate on Directorate Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32           4853.52           20637.49           5768.24           1589.47           66000.00           974.78           1122478.16           647.57           27199.08           698.40           840.00           30799.97           1562.16           21479.36	EVERGREEN PARTNERSHIP         SOUTHSIDE PARTNERSHIP         CAPHALL LTD         BLUEBIRD CARE (WANDSWORTH)         TYNETEC LTD         THE TAVISTOCK & PORTMAN NHS TR         FRASER'S TIMBER MERCHANTS LTD         WESTERN RIVERSIDE WASTE AUTHOR         SAFETY MANAGEMENT         WING UK         JADE SECURITY SERVICES LTD         DUREY CASTINGS LTD         MARWOOD ELECTRICAL COMPANY LTD         ALLEN CONCRETE         STONECROFT BUILDING SERVICES L	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts         PSL Payments To Landlords         External Homecare         Equipment         Subscriptions         Building Works Stores         Wrwa - Refuse Disposal         Building Works Stores         PSL Payments To Landlords         Cash In Transit Contract         Building Works Stores
Adult Social Service Resources Dire Adult Social Service Adult Social Service Adult Social Service Housing & Regenerati Adult Social Service Housing & Regenerati Children's Services Noronment & Community Housing & Regenerati Noronment & Community Housing & Regenerati Noronment & Community Noronment & Community Noronment & Community Noronment & Community Noronment & Community Noronment & Community	ectorate s Directorate s Directorate s Directorate s Directorate on Directorate on Directorate Directorate Directorate Services Directorate Services Directorate	28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021 28/09/2021	10174.32 4853.52 20637.49 5768.24 1589.47 66000.00 974.78 1122478.16 647.57 27199.08 698.40 840.00 30799.97 1562.16 21479.36 2471.37	EVERGREEN PARTNERSHIPSOUTHSIDE PARTNERSHIPCAPHALL LTDBLUEBIRD CARE (WANDSWORTH)TYNETEC LTDTHE TAVISTOCK & PORTMAN NHS TRFRASER'S TIMBER MERCHANTS LTDWESTERN RIVERSIDE WASTE AUTHORSAFETY MANAGEMENTWING UKJADE SECURITY SERVICES LTDDUREY CASTINGS LTDMARWOOD ELECTRICAL COMPANY LTDALLEN CONCRETESTONECROFT BUILDING SERVICES LSHANZU LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supporting People Contracts         PSL Payments To Landlords         External Homecare         Equipment         Subscriptions         Building Works Stores         Wrwa - Refuse Disposal         Building Works Stores         PSL Payments To Landlords         Cash In Transit Contract         Building Works Stores         Building Works Stores

Resources Directorate	28/09/2021	14000.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2021	1692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	26869.00	Family Action	Invoice	Project Work
Adult Social Services Directorate	28/09/2021	4384.91	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	28/09/2021	2406.21		Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2021	940.21		Invoice	Building Works Stores PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021 28/09/2021	2494.01 7519.93	PLANWELL LTD DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3354.97	Mitam Exports Inc.	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23047.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landords
Housing & Regeneration Directorate	28/09/2021	6704.20	RIVERCITY LTD	Invoice	PSL Payments To Landords
Housing & Regeneration Directorate	28/09/2021	11613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	23130.35	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	56146.10	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1075.01	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
nvironment & Community Services Directorate	28/09/2021	45615.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate Adult Social Services Directorate	28/09/2021	3585.10 10000.00	Fort Properties Limited	Invoice	PSL Payments To Landlords
	28/09/2021 28/09/2021	1499.98	Future Steps Project - Homes A carlton Ruby Properties Ltd	Invoice	Supported Living PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	8119.99		Invoice	· · ·
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021	12229.97	Parkgate Properties Limited RMPI Lettings Itd	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3537.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1084.98	Great Newport Limited	Invoice	PSL Payments To Landords
Housing & Regeneration Directorate	28/09/2021	7930.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28/09/2021	2412.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2021	1600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	9350.09	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	10187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2021	2100.00	Parallel Youth Enterprise	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	2819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021 28/09/2021	1294.89 1730.99	Optivo rent account HAR NOD LTD	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1137.15	new world housing association	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	2717.80	Anchor Trust - Greenacres	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2021	1489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3668.76	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1687.27	Stef & Phillips Itd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	11844.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	240345.61	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/09/2021	1501.20	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	28/09/2021	3657.76	Adult Training Network Ltd	Invoice	Project Work
Housing & Regeneration Directorate	28/09/2021	3009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	7411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1349.46	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	2002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021 28/09/2021	897.00 8275.00	John Joseph Limited KCG Property	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3375.00	Omis Properties Ltd	Invoice	PSL Payments To Landords
Housing & Regeneration Directorate	28/09/2021	1960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	21303.77	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	1730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	5382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655.16	Lalee properties Itd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	21504.00	Oasis Manor	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2021	1294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021 28/09/2021	2879.85 1505.10	Curzon Assets Limited SW18 Properties Limited	Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2021	1505.10	SW18 Properties Limited Shelter Trading Ltd	Invoice Invoice	Training
Housing & Regeneration Directorate	29/09/2021	2049.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	29/09/2021	990.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29/09/2021	887.04	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	29/09/2021	7085.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29/09/2021	1649.20	REDACTED PERSONAL DATA	Invoice	Adoption Support
Resources Directorate	29/09/2021	990.00	REDACTED PERSONAL DATA	Invoice	Recharge-Resources Directorate
Children's Services Directorate	29/09/2021	1334.40	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/09/2021	18844.39	REDACTED PERSONAL DATA	Invoice	Boiler House Repairs
vironment & Community Services Directorate	29/09/2021	7242.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/09/2021	11305.51	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2021	954.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	29/09/2021	8700.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/09/2021	500.00	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Equipment
Children's Services Directorate	29/09/2021	4462.00		Invoice	Materials
Housing & Regeneration Directorate	29/09/2021	4500.00	AWH SOLICITORS	Invoice	Legal & Court Fees
Children's Services Directorate	29/09/2021	502.80	PrimaryWorkshop forSchools Ltd	Invoice	Materials
Children's Services Directorate	29/09/2021	1710.00	Mott MacDonald House	Invoice	Adoption Support
Have a Distance of the state	29/09/2021	561.85	PHS Compliance	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate		1071 00		Last and the	Description of the second seco
Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate	29/09/2021 29/09/2021	1971.00 594.00	P W SECURE-IT LTD London Grid For Learning Trust	Invoice Invoice	Reactive maintenance - bldgs Equipment

Chief Executives	Disectorete	00/00/0004	0.407.00	News much Markin Oneurs Ltd	luccia a	
Housing & Degenerat		29/09/2021 29/09/2021	2437.00 28871.52	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regenerat Adult Social Service		29/09/2021	120000.00	Baltimore Consulting Ltd F M Conway Limited		Agency Staff CAPEXP Construction Work
Capital Exper		29/09/2021	40432.87	Effectable Construction Servic	Invoice Invoice	CAPEXP Construction Work
Housing & Regenerat		29/09/2021	2782.20	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regenerat		29/09/2021	744.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regenerat		29/09/2021	167564.95	Diamond Build Plc	Invoice	External Decs
Housing & Regenerat		29/09/2021	14848.76	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regenerat		29/09/2021	8211.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regenerat		29/09/2021	1464.96	ACR LONDON LTD		Reactive maintenance - bldgs
Housing & Regenerat		29/09/2021	12211.24	FIERCE NEUTRAL LTD	Invoice Invoice	B&B Payments
Housing & Regenerat		29/09/2021	37741.39	DRAIN SURGEON SERVICES LTD	Invoice	Vacants
Housing & Regenerat		29/09/2021	849.00	BUTLER & YOUNG CONSULTANTS LTD		General Repairs Non S/C
			668.89	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regenerat		29/09/2021 29/09/2021	3473.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regenerat		29/09/2021		UK POWER NETWORK SERVICES (COM	Invoice	Planned Maintenance - Bldgs
Housing & Regenerat		29/09/2021	3275.59	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community			5690.40		Invoice	
Housing & Regenerat		29/09/2021	1413.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regenerat		29/09/2021	86092.96		Invoice	General Repairs S/C
Housing & Regenerat		29/09/2021	4500.00		Invoice	General Repairs S/C
Housing & Regenerat		29/09/2021	2118.36	HOME COUNTY FIRE CATERHAM LTD	Invoice	Materials
Resources Dire		29/09/2021	1920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regenerat		29/09/2021	830.82		Invoice	General Repairs S/C
Housing & Regenerat		29/09/2021	103277.62	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regenerat		29/09/2021	1294.80		Invoice	Adaptations & Aids
Housing & Regenerat		29/09/2021	2232.23	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Invironment & Community		29/09/2021	110662.73	Flowbird Smart City UK Limited	Invoice	
Adult Social Service		29/09/2021	45539.29	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Dire		29/09/2021	14688.94	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regenerat		29/09/2021	75081.19	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regenerat		29/09/2021	1650.00		Invoice	Reactive maintenance - bldgs
Children's Services		29/09/2021	1425.60		Invoice	Special Guardianship
Environment & Community		29/09/2021	2598.00	KNIGHTS KAVANAGH & PAGE (KKP)	Invoice	Consultants Fees
Housing & Regenerat		29/09/2021	11673.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services		29/09/2021	899.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regenerat		29/09/2021	16770.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regenerat		29/09/2021	864.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regenerat		29/09/2021	218494.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regenerat		29/09/2021	39619.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community		29/09/2021	715.20	THE WATERFRONT CONFERENCE COMP	Invoice	CCTV Running Costs
Children's Services		29/09/2021	5580.30	TES GLOBAL LTD	Invoice	Recruitment Costs
Housing & Regenerat		29/09/2021	6720.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regenerat	ion Directorate	29/09/2021	25363.29	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regenerat	ion Directorate	29/09/2021	9441.71	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regenerat	ion Directorate	29/09/2021	17104.65	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regenerat	ion Directorate	29/09/2021	1945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services	s Directorate	29/09/2021	640.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community	Services Directorate	29/09/2021	1857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regenerat	ion Directorate	29/09/2021	1038.00	EnergyFit Ltd	Invoice	Stationery
Chief Executives	Directorate	29/09/2021	1452.00	BERRICK COMPUTING LTD	Invoice	Software purchases
Housing & Regenerat	ion Directorate	29/09/2021	62224.00	LINK ESTATES	Invoice	B&B Payments
Children's Services	s Directorate	29/09/2021	5895.00	BAKED BEAN COMPANY CHARITY	Invoice	Essentials
Housing & Regenerat	ion Directorate	29/09/2021	3471.15	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community	Services Directorate	29/09/2021	870.37	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Service	es Directorate	29/09/2021	3549.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Other Building Reltd W
Housing & Regenerat	ion Directorate	29/09/2021	1068.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regenerat	ion Directorate	29/09/2021	831.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regenerat	ion Directorate	29/09/2021	3729.30	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regenerat	ion Directorate	29/09/2021	56855.22	Accurate Roofing Ltd	Invoice	Major Repairs & Alterations
Children's Services		29/09/2021	806.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Service	es Directorate	29/09/2021	104612.77	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Capital Exper		29/09/2021	5400.00	E M Tecnica	Invoice	CAPEXP Purchase of Asset
Housing & Regenerat		29/09/2021	53856.40	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Service		29/09/2021	857.99	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd W
Housing & Regenerat		29/09/2021	1085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regenerat		29/09/2021	13746.00	Turner & Townsend Project Mana	Invoice	Consultants Fees
Housing & Regenerat		29/09/2021	2955.23	British Gas Social Housing Ltd	Invoice	Gas
Lessing & Regulicial		29/09/2021	1311.24	ENVIRONTEC	Invoice	Asbestos Removal
<u> </u>	ion Directorate	20,00/2021		Sittara Ltd	Invoice	B&B Payments
Housing & Regenerat		29/09/2021	7356 18			
Housing & Regenerat Housing & Regenerat	ion Directorate	29/09/2021 29/09/2021	7356.18		Invoice	Property Maintenance
Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021	10702.97	AMALGAMATED LIFTS LTD	Invoice Invoice	Property Maintenance B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97 2325.00	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma	Invoice	B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma Heathrow Link Limited	Invoice Invoice	B&B Payments B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service	ion Directorate ion Directorate ion Directorate ion Directorate es Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma Heathrow Link Limited Capital Window Manufacturing (	Invoice Invoice Invoice	B&B Payments B&B Payments CAPEXP Construction Work
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat	ion Directorate ion Directorate ion Directorate ion Directorate es Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma Heathrow Link Limited Capital Window Manufacturing ( LCS	Invoice Invoice Invoice Invoice	B&B Payments B&B Payments CAPEXP Construction Work Energy - Gas
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate ion Directorate ion Directorate es Directorate ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma Heathrow Link Limited Capital Window Manufacturing ( LCS CONRAD CONSULTING LIMITED	Invoice Invoice Invoice Invoice Invoice	B&B Payments B&B Payments CAPEXP Construction Work Energy - Gas Agency Staff
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate ion Directorate ion Directorate es Directorate ion Directorate ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00	AMALGAMATED LIFTS LTD APB Short Let Solutions ta Ma Heathrow Link Limited Capital Window Manufacturing ( LCS CONRAD CONSULTING LIMITED Blueprint Recruitment Solution	Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments B&B Payments CAPEXP Construction Work Energy - Gas Agency Staff Agency Staff
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Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments B&B Payments CAPEXP Construction Work Energy - Gas Agency Staff Agency Staff Equipment APC - External Lodgings B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75 1012.00 112082.70	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75 1012.00 112082.70 60288.00 7975.20	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Crystal Palace Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75 1012.00 112082.70 60288.00 7975.20 53107.20	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Crystal Palace Limited         Gilroy Court Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         B&B Payments         B&B Payments         B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75 1012.00 112082.70 60288.00 7975.20 53107.20 8575.90	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         B&B Payments         B&B Payments         B&B Payments         B&B Payments         B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97 2325.00 8407.20 45989.76 509.86 1501.20 1404.00 1791.60 1649.00 22058.75 1012.00 112082.70 60288.00 7975.20 53107.20 8575.90 3834.43	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         Calfordseaden LLP	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         B&B Payments         B&B Payments         B&B Payments         B&B Payments         CAPEXP Professional Fees
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         UK Home Removals	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         CAPEXP Professional Fees         Removals And Reorganisations
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         Calfordseaden LLP         UK Home Removals         My Housing Limited	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         CAPEXP Professional Fees         Removals And Reorganisations         B&B Payments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         Quifordseaden LLP         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd	Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         AGENCY Professional Fees         Removals And Reorganisations         B&B Payments         Agency Staff
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         QuK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         Agency Staff         Network developments
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00           720.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         OLfordseaden LLP         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd         LRQA Limited         Shelter Trading Ltd	Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         Agency Staff         Network developments         Training
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00           720.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         Gilroy Court Limited         Abel Living Limited         Calfordseaden LLP         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd         LRQA Limited         Shelter Trading Ltd         JAMES GRAY ASSOCIATES LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         Agency Staff         Network developments         Training         Agency Staff
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00           720.00           596.70           2898.72	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         London Crystal Palace Limited         Gilroy Court Limited         Abel Living Limited         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd         LRQA Limited         Shelter Trading Ltd         JAMES GRAY ASSOCIATES LTD         NonStop Consulting Ltd	Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         CAPEXP Professional Fees         Removals And Reorganisations         B&B Payments         Agency Staff         Network developments         Training         Agency Staff         Recruitment Costs
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00           720.00           596.70           2898.72           3057.00	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         London Crystal Palace Limited         Gilroy Court Limited         Abel Living Limited         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd         LRQA Limited         Shelter Trading Ltd         JAMES GRAY ASSOCIATES LTD         NonStop Consulting Ltd	Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         Agency Staff         Network developments         Agency Staff         Network developments         Training         Agency Staff         Recruitment Costs         Direct Payments to Clients
Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Adult Social Service Housing & Regenerat Housing & Regenerat Housing & Regenerat Housing & Regenerat Children's Services Housing & Regenerat Children's Services Housing & Regenerat Housing & Regenerat	ion Directorate ion Directorate	29/09/2021 29/09/2021	10702.97           2325.00           8407.20           45989.76           509.86           1501.20           1404.00           1791.60           1649.00           22058.75           1012.00           112082.70           60288.00           7975.20           53107.20           8575.90           3834.43           600.00           4761.60           39319.86           4662.00           720.00           596.70           2898.72	AMALGAMATED LIFTS LTD         APB Short Let Solutions ta Ma         Heathrow Link Limited         Capital Window Manufacturing (         LCS         CONRAD CONSULTING LIMITED         Blueprint Recruitment Solution         Active Med Supplies LTD         EA Jigsaw Care Ltd         Theori Housing Management Serv         Kope-Medics Ltd         Armadillo Marketing Limited         London Croydon Ltd         London Crystal Palace Limited         Gilroy Court Limited         Abel Living Limited         UK Home Removals         My Housing Limited         NEC Software Solutions UK Ltd         LRQA Limited         Shelter Trading Ltd         JAMES GRAY ASSOCIATES LTD         NonStop Consulting Ltd	Invoice	B&B Payments         B&B Payments         CAPEXP Construction Work         Energy - Gas         Agency Staff         Agency Staff         Equipment         APC - External Lodgings         B&B Payments         Preventing Accom         Low Carbon Skills Funding         B&B Payments         CAPEXP Professional Fees         Removals And Reorganisations         B&B Payments         Agency Staff         Network developments         Training         Agency Staff         Recruitment Costs

Adult Social Services Directorate	30/09/2021	4229.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	650.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	567.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	525.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1145.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1421.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4119.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1405.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	541.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1350.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	799.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	5484.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	562.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	593.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3765.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3728.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	571.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	681.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	501.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	731.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1903.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3840.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1496.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1087.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2634.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1518.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	750.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	545.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4975.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	30/09/2021	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2030.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1150.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2567.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	631.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1035.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	30/09/2021	1714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	822.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1287.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	828.56	REDACTED PERSONAL DATA		
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1572.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	924.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	742.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1051.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4037.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	608.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	650.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1686.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3828.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	977.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	874.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3410.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1629.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	790.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	527.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	30/09/2021	929.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	6165.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	844.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	5603.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	11427.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	622.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1152.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	778.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2798.80	REDACTED PERSONAL DATA		
				Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1887.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	697.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	633.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1129.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
	30/09/2021	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate		1807.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	30/09/2021		REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
		5059.00			Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	5059.00 950.68	REDACTED PERSONAL DATA	Invoice	Direct i ayments to Orients
Adult Social Services Directorate Adult Social Services Directorate	30/09/2021 30/09/2021		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	
Adult Social Services DirectorateAdult Social Services DirectorateAdult Social Services DirectorateAdult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services DirectorateAdult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00 2292.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00 2292.88 739.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00 2292.88 739.08 1156.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00 2292.88 739.08 1156.52 769.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate         Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68           2020.96           956.20           2600.00           2292.88           739.08           1156.52           769.60           1007.36	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68 2020.96 956.20 2600.00 2292.88 739.08 1156.52 769.60	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients         Direct Payments to Clients
Adult Social Services Directorate         Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	950.68           2020.96           956.20           2600.00           2292.88           739.08           1156.52           769.60           1007.36	REDACTED PERSONAL DATAREDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/09/2021	804.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1881.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1858.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	703.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	546.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1495.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	902.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	2322.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	2189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	1052.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	1549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	602.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	910.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	30/09/2021	843.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021 30/09/2021	773.86 990.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	626.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1476.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	525.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1029.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	624.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	808.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	608.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	10229.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2002.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	5528.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	672.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2142.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4512.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	803.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2070.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1007.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	792.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	655.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	822.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1417.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2120.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	30/09/2021	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	30/09/2021	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
vironment & Community Services Directorate	30/09/2021	5110.75	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30/09/2021	37948.26	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2021	11434.93	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	30/09/2021 30/09/2021	69000.00 9500.00	Goddard Dunbar and Associates Bond Turner Ltd	Invoice	CAPEXP Capital grants Legal & Court Fees
Housing & Regeneration Directorate Children's Services Directorate	30/09/2021	2120.00	Free to be Kids	Invoice Invoice	Materials
Children's Services Directorate	30/09/2021	6985.00	Urban Studio Sessions	Invoice	Materials
vironment & Community Services Directorate	30/09/2021	528.79	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services Directorate	30/09/2021	10493.99	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	30/09/2021	4484.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	686.88	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	30/09/2021	10500.00	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	30/09/2021	435465.00	London Borough of Southwark	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2021	94124.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	30/09/2021	22540.92	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2021	3812.18	BRODIE PLANT & GODDARD	Invoice	External Decs
Adult Social Services Directorate	30/09/2021	19939.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/09/2021	3040.62	THRIVE	Invoice	Supported Living
Children's Services Directorate	30/09/2021	13800.00	CORAM	Invoice	Consultants Fees
Capital Expenditure	30/09/2021	72383.34	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/09/2021	3514.29	FIVE RIVERS CHILD CARE LTD	Invoice	External Fostering
Housing & Regeneration Directorate	30/09/2021	3594.00	OCEAN MEDIA GROUP LTD	Invoice	Miscellaneous Expenses
vironment & Community Services Directorate	30/09/2021	1682.40	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	30/09/2021	4000.90	CARE OUTLOOK LTD	Invoice	External Homecare
	30/09/2021	12900.00	AECOM Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/09/2021	22132.32	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate		49703.01	ASHFORDS	Invoice	Contract 4- Litigation
Resources Directorate Chief Executives Directorate	30/09/2021		· · · · · · · · · · · · · · · · · · ·	Invoice	Materials
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate	30/09/2021	2295.07	ALLSTAR BUSINESS SOLUTIONS LTD		
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021	2295.07 6941.16	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD	Invoice Invoice	PDQ Charges Payments To Sub-Contractors
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate Adult Social Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE	Invoice Invoice Invoice	PDQ Charges Payments To Sub-Contractors Grants to Voluntary Orgs
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate Adult Social Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00 3816.72	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PDQ Charges Payments To Sub-Contractors Grants to Voluntary Orgs Equipment
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate Adult Social Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00 3816.72 1544.11	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE REDACTED PERSONAL DATA CANNONS MSA LTD	Invoice Invoice Invoice Invoice Invoice	PDQ Charges Payments To Sub-Contractors Grants to Voluntary Orgs Equipment Payments To Sub-Contractors
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate Adult Social Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00 3816.72 1544.11 528.00	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE REDACTED PERSONAL DATA CANNONS MSA LTD GOLDIELOCKS LOCKSMITHS	Invoice Invoice Invoice Invoice Invoice Invoice	PDQ Charges         Payments To Sub-Contractors         Grants to Voluntary Orgs         Equipment         Payments To Sub-Contractors         Payments To Sub-Contractors
Resources Directorate Chief Executives Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate Adult Social Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00 3816.72 1544.11 528.00 12393.68	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE REDACTED PERSONAL DATA CANNONS MSA LTD GOLDIELOCKS LOCKSMITHS THE BRANDON TRUST	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PDQ Charges Payments To Sub-Contractors Grants to Voluntary Orgs Equipment Payments To Sub-Contractors Payments To Sub-Contractors Supporting People Contracts
Resources Directorate         Chief Executives Directorate         vironment & Community Services Directorate	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	2295.07 6941.16 3098.94 56193.00 3816.72 1544.11 528.00 12393.68 1009.46	Flowbird Smart City UK Limited AUTOMOTIVE LEASING LTD REGENERATE-RISE REDACTED PERSONAL DATA CANNONS MSA LTD GOLDIELOCKS LOCKSMITHS THE BRANDON TRUST TFL SERVICE CENTRE LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PDQ Charges         Payments To Sub-Contractors         Grants to Voluntary Orgs         Equipment         Payments To Sub-Contractors         Payments To Sub-Contractors         Supporting People Contracts         Payments To Sub-Contractors
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Adult Social Services Directorate	30/09/2021	54293.60	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2021	28659.00	SWARCO Traffic Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30/09/2021	29148.85	Nestlings Care LTD	Invoice	External Lodgings
Adult Social Services Directorate	30/09/2021	8785.04	Fortis Care	Invoice	Supported Living
Chief Executives Directorate	30/09/2021	42492.00	Blue Light Security Solutions	Invoice	Project Work
Environment & Community Services Directorate	30/09/2021	870.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/09/2021	8429.64	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2021	15120.00	E&N Consultancy Group	Invoice	Consultants Fees
Children's Services Directorate	30/09/2021	954.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	30/09/2021	1287.50	Health Care Resourcing Group L	Invoice	External Homecare
Capital Expenditure	30/09/2021	9000.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/09/2021	547.34	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Capital Expenditure	30/09/2021	7224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2021	8201.64	Envico Supported Living	Invoice	Supported Living
Capital Expenditure	30/09/2021	2929.80	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/09/2021	812.70	MT BUILD LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/09/2021	1715.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	30/09/2021	2160.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/09/2021	11239.01	Crossways Healthcare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	30/09/2021	528.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	30/09/2021	1710.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	30/09/2021	3539.62	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	30/09/2021	7800.00	Traverse Procurement Ltd	Invoice	Consultants Fees