DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/07/2025	5,594.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/07/2025	12,269.90	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	01/07/2025	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01/07/2025	1,380.11	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	01/07/2025	2,308.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Essentials
Housing & Regeneration Directorate	01/07/2025	1,150.84	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	01/07/2025	14,148.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/07/2025	600.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	01/07/2025	4,571.00	Action Space London Events Lim	INVOICE	External Daycare
Resources Directorate	01/07/2025	28,208.30	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	01/07/2025	2,750.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Capital Expenditure	01/07/2025	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
			,		
Adult Social Services Directorate	01/07/2025	5,165.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/07/2025	3,132.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	01/07/2025	6,911.54	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/07/2025	2,345.06	Ameresco Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2025	955.14	Ansador Limited	INVOICE	Security & Fire Protection
Resources Directorate	01/07/2025	810.00	Arkance UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	01/07/2025	22,017.90	Armadillo Marketing Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	01/07/2025	876.70	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	01/07/2025	5,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01/07/2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/07/2025	3,530.41	BARNABYS	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01/07/2025	1,194.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	01/07/2025	8,402.40	Berwick Partners t/n of IRG Advisors LLP	INVOICE	Recruitment Costs
Children's Services Directorate	01/07/2025	11,836.40	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	01/07/2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Resources Directorate	01/07/2025	31,347.83	BT Global Services	INVOICE	Cloud Server Managment
Children's Services Directorate	01/07/2025	10,561.70	Burlington House School Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	01/07/2025	2,412.31	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	01/07/2025	1,200.00	CARE 2 SHARE 1 LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	01/07/2025	4,849.21	Careoline Carers Services Ltd	INVOICE	Transport
Children's Services Directorate	01/07/2025	7,221.60	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	01/07/2025	2,371.44	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	01/07/2025	18,000.00	Croydon Council	INVOICE	Essentials
Environment & Community Services Directorate	01/07/2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	01/07/2025	5,800.00	Dawat Events Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	01/07/2025	12,810.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/07/2025	1,259.63	DESMARK LTD	INVOICE	Consultants Fees
Children's Services Directorate	01/07/2025	33,669.60	Destiny House LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	01/07/2025	4,387.63	DH CROFTS LTD	INVOICE	General Contract Work
Capital Expenditure	01/07/2025	5,485.04	DHP (UK) LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01/07/2025	1,000.00	DSN Consultancy Ltd	INVOICE	Events Third Party Payments
Housing & Regeneration Directorate	01/07/2025	4,362.56	EDF Energy Customers Ltd	INVOICE	Energy - Electricity

Children's Consis Dis-sta-sta	04/07/2025	605.00	ELM Dhet	INIVOICE	Missellaneau 5
Children's Services Directorate	01/07/2025	695.00	ELM Photography	INVOICE	Miscellaneous Expenses
Children's Services Directorate	01/07/2025	722.34	Evouchers Ltd	INVOICE	Young Person Allowances
Capital Expenditure	01/07/2025	91,113.40	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	01/07/2025	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	01/07/2025	21,440.70	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	01/07/2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	01/07/2025	32,643.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	01/07/2025	9,381.60	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01/07/2025	5,871.68	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01/07/2025	108,446.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	01/07/2025	7,852.80	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	01/07/2025	1,812.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/07/2025	49,051.20	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/07/2025	3,368.60	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	01/07/2025	1,492.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/07/2025	1,045.00	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	01/07/2025	540.50	Kerz Solutions Ltd	INVOICE	Consultants Fees
Children's Services Directorate	01/07/2025	64,517.20	Keys PCE Limited	INVOICE	External Residential Care
Children's Services Directorate	01/07/2025	1,285.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	01/07/2025	5,619.65	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Adult Social Services Directorate	01/07/2025	1,011.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/07/2025	894.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/07/2025	1,895.52	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	01/07/2025	8,726.05	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	01/07/2025	6,500.00	LONDON BOROUGH OF MERTON	INVOICE	Essentials
Children's Services Directorate	01/07/2025	7,500.00	London Borough Of Sutton	INVOICE	Essentials
Adult Social Services Directorate	01/07/2025	3,502.97	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	01/07/2025	1,862.93	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01/07/2025	1,102.56	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01/07/2025	9,165.23	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	01/07/2025	1,030.24	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	01/07/2025	1,370.30	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	01/07/2025	562.14	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/07/2025	15,978.80	NAS SERVICES LIMITED	INVOICE	External Residential Care
Capital Expenditure	01/07/2025	10,080.00	NEC Software Solutions UK Ltd	INVOICE	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	01/07/2025	2,304.28	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01/07/2025	3,478.26	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Capital Expenditure	01/07/2025	1,248.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/07/2025	7,314.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	01/07/2025	976.16	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	01/07/2025	121,721.00	Pavenet Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	01/07/2025	3,855.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	01/07/2025	1,656.32	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure Capital Expenditure	01/07/2025	1,656.32 4,980.00	Pennington Choices Ltd PEREGA LIMITED	INVOICE	CAPEXP Professional Fees CAPEXP Professional Fees

Housing & Regeneration Directorate	01/07/2025	17,471.40	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	01/07/2025	1,390.00	Pointe Black Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	01/07/2025	1,440.00	PORTERS PEST CONTROL LTD	INVOICE	Materials
Children's Services Directorate	01/07/2025	7,824.14	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01/07/2025	13,927.50	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/07/2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	01/07/2025	9,660.84	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	01/07/2025	2,171.28	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	01/07/2025	8,764.37	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	01/07/2025	510.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	01/07/2025	744.81	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	01/07/2025	760.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	01/07/2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	01/07/2025	7,975.50	Rocco Homes (No. 12) Limited	INVOICE	CC Deposit Works
Adult Social Services Directorate	01/07/2025	630.00	ROEHAMPTON CORPORATE INITIATIV	INVOICE	Health Promotion Service
Chief Executives Directorate	01/07/2025	9,120.00	Roretti Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	01/07/2025	2,575.86	Sabina Berariu Ltd	INVOICE	Consultants Fees
Children's Services Directorate	01/07/2025	2,963.52	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	01/07/2025	8,995.72	Shining Stars Fostering Agenc	INVOICE	External Fostering
Adult Social Services Directorate	01/07/2025	4,334.05	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	01/07/2025	1,310.00	Sterling Practice Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	01/07/2025	6,461.53	Sumner Property Services Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01/07/2025	9,214.88	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01/07/2025	9,813.21	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Children's Services Directorate	01/07/2025	14,160.30	Symbol Family Support Services	INVOICE	Mother & Baby
Capital Expenditure	01/07/2025	8,771.20	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/07/2025	10,898.90	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	01/07/2025	922.20	THE GARDEN CATERING LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	01/07/2025	1,248.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	01/07/2025	1,667.00	Therapy4Kids	INVOICE	Other Therapies
Resources Directorate	01/07/2025	4,200.00	Travelers Management LTD	INVOICE	Vehicle Insurance
Children's Services Directorate	01/07/2025	810.51	Trichem South Limited	INVOICE	Cleaning
Adult Social Services Directorate	01/07/2025	504.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/07/2025	13,569.80	Videcom Security Limited	INVOICE	CCTV Running Costs
Chief Executives Directorate	01/07/2025	1,500.00	WANDSWORTH CARER'S CENTRE	INVOICE	Other Therapies
Capital Expenditure	01/07/2025	18,943.80	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/07/2025	32,060.70	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2025	521.14	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/07/2025	88,233.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	02/07/2025	714.00	Al for Non-Techies	INVOICE	Other minor services
Housing & Regeneration Directorate	02/07/2025	1,710.00	AIR SURVEYS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	8,465.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	02/07/2025	108,885.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	02/07/2025	1,200.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02/07/2025	640.00	Apex Housing Solutions	INVOICE	B&B Payments
Frodoring & Negerieration Directorate	02/01/2020	040.00	where Lionality continuits	HAVOICE	DOO FAYITIETIIS

Housing & Regeneration Directorate	02/07/2025	3,693.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	02/07/2025	4,666.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02/07/2025	2,595.00	ASHTEAD PLANT	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	25,998.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	02/07/2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/07/2025	20,000.00	Battersea Community Festival	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/07/2025	977.36	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	739.20	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	2,025.32	Beta Distribution (South) Ltd	INVOICE	Postage
Housing & Regeneration Directorate	02/07/2025	24,874.70	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	02/07/2025	586.24	C BREWER & SONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	25,035.70	CABLESHEER LIMITED	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	02/07/2025	781.31	CALOR GAS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	3,638.86	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	02/07/2025	5,963.04	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	02/07/2025	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/07/2025	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2025	1,751.77	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	938.63	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	02/07/2025	1,188,950.00	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	02/07/2025	26,431.10	Chailey Heritage Foundation	INVOICE	Independent Fees
Children's Services Directorate	02/07/2025	4,530.72	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	02/07/2025	972.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	02/07/2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Housing & Regeneration Directorate	02/07/2025	678.00	Closomat Ltd	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	02/07/2025	182,130.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02/07/2025	50,160.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	02/07/2025	4,000.00	D L Bennett (Max Reinhardt)	INVOICE	General Contract Work
Capital Expenditure	02/07/2025	8,453.72	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2025	33,776.20	DELTEQ LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	02/07/2025	2,260.64	DGU EXPRESS LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	6,392.40	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	65,848.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	5,592.86	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	02/07/2025	2,244.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	02/07/2025	7,860.00	Ealing College Limited	INVOICE	Post 16 fees
Resources Directorate	02/07/2025	10,091.45	EE LTD	INVOICE	Mobile Phones
Housing & Regeneration Directorate	02/07/2025	13,435.30	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	02/07/2025	1,098.62	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	02/07/2025	2,095.68	Emezzions Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	02/07/2025	4,335.06	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Housing & Regeneration Directorate	02/07/2025	1,016.46	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	02/07/2025	1,287.95	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	02/07/2025	1,656.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2025	60,503.30	F G KEEN LTD	INVOICE	General Repairs S/C

Environment & Community Services Directorate	02/07/2025	90,758.30	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	29,537.50	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	02/07/2025	34,362.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	02/07/2025	5,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	02/07/2025	23,922.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02/07/2025	2,338.56	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	5,933.28	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	9,658.81	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	02/07/2025	9,693.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/07/2025	583,427.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	02/07/2025	42,792.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	02/07/2025	48,606.60	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/07/2025	1,936.80	LEXTOX	INVOICE	Essentials
Housing & Regeneration Directorate	02/07/2025	720.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	02/07/2025	25,870.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	02/07/2025	11,505.20	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	02/07/2025	29,464.00	London Hire Community Services	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	02/07/2025	738.90	LYTE LADDERS AND TOWERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	128,187.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	57,722.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/07/2025	1,279.60	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	02/07/2025	1,594.00	More Curricular CIC	INVOICE	General Contract Work
Children's Services Directorate	02/07/2025	43,639.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	02/07/2025	1,266.86	NAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	13,799.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	02/07/2025	90,562.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	02/07/2025	3,849.16	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/07/2025	1,302.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	02/07/2025	1,451.33	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/07/2025	11,180.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Capital Expenditure	02/07/2025	52,910.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Resources Directorate	02/07/2025	1,208.47	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	02/07/2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/07/2025	356,709.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	02/07/2025	4,200.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	02/07/2025	2,600.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	02/07/2025	3,167.55	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	02/07/2025	1,063.39	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	02/07/2025	955.20	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	20,089.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	20,089.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	02/07/2025	7,367.64	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	02/07/2025	2,856.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	02/07/2025	4,204.03	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
	02/07/2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Children's Services Directorate	02/07/2025	881.16	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	02/07/2025	720.00	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	02/07/2025	6,298.24	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	02/07/2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	504.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	12,633.60	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02/07/2025	6,266.66	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02/07/2025	1,029.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	02/07/2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02/07/2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2025	1,448.02	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02/07/2025	946.84	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02/07/2025	1,347.17	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02/07/2025	900.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	02/07/2025	9,300.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	02/07/2025	62,307.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	02/07/2025	5,302.80	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	6,840.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	02/07/2025	17,954.40	ROYAL FREE LONDON NHS TRUST	INVOICE	Locally Enhanced Services
Resources Directorate	02/07/2025	3,921.43	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	02/07/2025	1,336.44	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	02/07/2025	650.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02/07/2025	2,323.68	SAUNDERSON SECURITY LIMITED	INVOICE	Equipment
Environment & Community Services Directorate	02/07/2025	1,487.97	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	1,800.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	02/07/2025	2,374.80	Shelton Development Services L	INVOICE	Training
Housing & Regeneration Directorate	02/07/2025	85,295.20	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	02/07/2025	18,403.90	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	02/07/2025	3,683.28	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	02/07/2025	9,418.80	Stef & Phillips Itd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/07/2025	38,964.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	02/07/2025	5,851.50	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	02/07/2025	45,552.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Children's Services Directorate	02/07/2025	2,944.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	02/07/2025	4,640.18	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/07/2025	1,029.69	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	02/07/2025	5,697.06	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Capital Expenditure	02/07/2025	4,800.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2025	2,569.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2025	930.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	02/07/2025	544.32	TOR COATINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	2,208.60	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	02/07/2025	2,558.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	02/07/2025	48,975.00	ULTIMATE CONSTRUCTION GROUP LT	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02/07/2025	2,049.91	W C EVANS	INVOICE	General Repairs S/C
Chief Executives Directorate	02/07/2025	11,410.10	Wandsworth Community	INVOICE	Other minor services
Housing & Regeneration Directorate	02/07/2025	92,717.40	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03/07/2025	600.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	03/07/2025	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/07/2025	2,500.00	Antony Hodari Holdings LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	03/07/2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	03/07/2025	14,880.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	03/07/2025	14,507.10	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	03/07/2025	15,730.60	Avenues Management Services Li	INVOICE	Supported Living
Chief Executives Directorate	03/07/2025	2,000.00	Battersea Jazz Festival CIC	INVOICE	General Contract Work
Children's Services Directorate	03/07/2025	10,538.80	BeyondAutism	INVOICE	Independent Fees
Housing & Regeneration Directorate	03/07/2025	1,740.00	Bowtie Television Ltd t/a NEP Bow Tie	INVOICE	General Contract Work
Children's Services Directorate	03/07/2025	960.00	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	03/07/2025	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	03/07/2025	23,851.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	03/07/2025	2,950.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	03/07/2025	2,850.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2025	2,850.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	635,272.00	Central London Comm Healthcare	INVOICE	School Nursing Service
Chief Executives Directorate	03/07/2025	600.00	Chortle Comedy Ltd	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	03/07/2025	3,991.56	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Children's Services Directorate	03/07/2025	16,331.70	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Capital Expenditure	03/07/2025	6,575.00	Corby Canvas Products Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/07/2025	42,693.90	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	03/07/2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	03/07/2025	1,936.25	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2025	1,440.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	03/07/2025	20,781.20	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Capital Expenditure	03/07/2025	7,764.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	27,582.90	Eric Partick Care	INVOICE	External Lodgings
Adult Social Services Directorate	03/07/2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03/07/2025	4,924.20	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	03/07/2025	36,251.90	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	03/07/2025	630.00	Forest Schooling UK CIC	INVOICE	Independent Fees

Children's Services Directorate	03/07/2025	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	03/07/2025	19,320.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	03/07/2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	03/07/2025	13,850.40	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2025	500.00	Generate Opportunities Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	03/07/2025	116,123.00	Graceful Care Ltd	INVOICE	External Homecare
Resources Directorate	03/07/2025	50,276.40	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Adult Social Services Directorate	03/07/2025	10,854.10	HAIL	INVOICE	External Outreach
Adult Social Services Directorate	03/07/2025	950.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	03/07/2025	4,950.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2025	5,115.39	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2025	3,480.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	03/07/2025	936.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03/07/2025	5,040.00	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2025	2,405.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	03/07/2025	7,498.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	03/07/2025	1,116.82	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	03/07/2025	2,631.59	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	03/07/2025	1,224.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Children's Services Directorate	03/07/2025	3,296.40	London Grid For Learning Trust	INVOICE	Equipment
Chief Executives Directorate	03/07/2025	4,220.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	03/07/2025	5,895.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	03/07/2025	1,791.45	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2025	4,800.00	Mittal Properties Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	03/07/2025	7,031.60	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	03/07/2025	541.48	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2025	8,479.80	MYUNIT LIMITED	INVOICE	Energy - Other
Adult Social Services Directorate	03/07/2025	3,535.82	NAS SERVICES LIMITED	INVOICE	External Daycare
Resources Directorate	03/07/2025	942.00	NCC SERVICES LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	03/07/2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2025	5,528.57	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	03/07/2025	1,101.32	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	03/07/2025	2,759.41	PABULUM LIMITED	INVOICE	Food & Consumables
Adult Social Services Directorate	03/07/2025	12,432.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	03/07/2025	888.96	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	03/07/2025	678.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Resources Directorate	03/07/2025	7,350.31	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	03/07/2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	03/07/2025	2,400.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	874.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Housing & Regeneration Directorate 03/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 03/07/2025 2,250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation					1	
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Parameter Description De	Housing & Regeneration Directorate	03/07/2025	1,634.50	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
	Housing & Regeneration Directorate	03/07/2025	7,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Nousing & Regimentation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorates \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Nousing Removal & Compensation Directorate \$30070025 \$2,00.00 REDACTED PERSONAL DATA NVOICE Direct Payments to Clevits NVOICE NVOICE NVOICE Direct Payments to Clevits NVOICE N	Resources Directorate	03/07/2025	1,229.86	REDACTED PERSONAL DATA	INVOICE	Personal Account
	Housing & Regeneration Directorate	03/07/2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regionstation Directorate	Housing & Regeneration Directorate	03/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regimensificin Directorate	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regience atton Directorates 0.3017/2025 2.250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compressation Housing & Regience atton Directorates 0.3017/2025 2.250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compressation Housing & Regience atton Directorates 0.3017/2025 2.250.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compressation A.O.R. Special Services Directorates 0.3017/2025 2.345.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 1.146.90 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 2.312.70 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 1.184.90 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 1.184.90 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 1.184.90 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 1.184.90 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients A.O.R. Special Services Directorate 0.3017/2025 4.656.52 REDACTED PERSONAL DATA INVOICE Direct Payments to	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regoveration Directorate GA0770205 2,200.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regoveration Directorate GA0770205 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Authority of Compensatio	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Repartmetion Directorate 0.367/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate 0.9307/2025 2.345.90 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.146.00 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 3.46.72 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.834.56 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Crient Executives Directorate 0.9307/2025 1.118.20 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 4.028.32 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 4.028.32 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 4.028.32 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.16 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.16 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.16 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.16 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.18 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.18 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.18 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.24 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.04 REDACTED PERSONAL DATA NVOICE Drect Payments is Clients Adult Social Services Directorate 0.9307/2025 1.068.04 REDA	Housing & Regeneration Directorate	03/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate Ox0772025 1,146,600 REDACTED PERSONAL DATA NVOICE Oxospational Health Doctors Adult Social Services Directorate Ox0772025 Adult Social Services Directorate Ox0772025 Adult Social Services Directorate Ox0772025 1,834,260 REDACTED PERSONAL DATA NVOICE Direct Payments to Citeris Chief Executives Directorate Ox0772025 1,118,200 REDACTED PERSONAL DATA NVOICE Direct Payments to Citeris Chief Executives Directorate Ox0772025 Adult Social Services Directorate Ox0772025 Ad	Housing & Regeneration Directorate	03/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate 6307/2025 648.72 REDACTED PERSONAL DATA INVOICE Cooppational Health Doctors Adult Social Services Directorate 6307/2025 1.834.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Chief Executives Directorate 6307/2025 1.118.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.118.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 4.026.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.608.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.608.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.608.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.608.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 6.118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 6.118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.18 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.39 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 6307/2025 1.698.48 REDACTE	Adult Social Services Directorate	03/07/2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03077025	Adult Social Services Directorate	03/07/2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 030770255 1,834.56 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Chief Executives Directorate 030770255 1,118.20 REDACTED PERSONAL DATA INVOICE General Contract Work Adult Social Services Directorate 030770255 4,026.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 4,026.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 2,823.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 2,833.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 2,383.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 0,118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,566.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,566.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,568.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,568.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,568.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,568.34 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,843.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,843.49 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services Directorate 030770255 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Citients Adult Social Services D	Adult Social Services Directorate	03/07/2025	2,312.76	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Chief Executives Directorate 0307/2025 1,118.20 REDACTED PERSONAL DATA INVOICE General Contract Work	Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025 4.026.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.608.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.608.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.608.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.608.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.618.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.651.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.651.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.586.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.586.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.586.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.293.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.293.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.293.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.684.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.58	Adult Social Services Directorate	03/07/2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025	Chief Executives Directorate	03/07/2025	1,118.20	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate 03/07/2025 2,833.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,888.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,363.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,051.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,585.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,880.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,880.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.89 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.89 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.89 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,844.89 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social S	Adult Social Services Directorate	03/07/2025	994.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,808.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,051.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,051.88 REDACTED PERSONAL DATA INVOICE DIrect Payments to Clients Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/0	Adult Social Services Directorate	03/07/2025	4,026.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 2,363.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,051.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate	Adult Social Services Directorate	03/07/2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 6,118.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,88.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Ser	Adult Social Services Directorate	03/07/2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,955.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,884.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,843.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,595.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	6,118.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 7,847.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,683.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,683.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,051.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1.483.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5.803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6.526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 768.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	7,847.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,292.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,483.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 5,803.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	768.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 506.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,088.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,643.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	506.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 548.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,088.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,290.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,643.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 6,526.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 740.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,290.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 2,511.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	6,526.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	740.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,213.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 4,631.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,136.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,097.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,300.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	524.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,583.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,280.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,579.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,079.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,217.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	7,129.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,308.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	5,878.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,974.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,783.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,256.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	772.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,093.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,998.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,628.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,209.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,677.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	887.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,704.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,472.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	968.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	12,197.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,773.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	6,187.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,444.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,439.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,672.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,766.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	977.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	725.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,893.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	595.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,649.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	12,312.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	912.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,302.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,433.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,692.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,680.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,921.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,742.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,362.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,528.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,973.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,731.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,545.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	626.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,721.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,763.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,369.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,040.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,746.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,504.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,434.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,862.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	577.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,331.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,678.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,877.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	808.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	949.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,350.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	691.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	590.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,203.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	708.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	902.34	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	03/07/2025	548.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	984.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,767.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,763.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,545.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate Adult Social Services Directorate	03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	2,170.40 1,093.68 1,102.20 1,234.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate (03/07/2025 03/07/2025 03/07/2025	1,102.20			-
Adult Social Services Directorate (Adult Social Services Directorate (Adult Social Services Directorate (03/07/2025		REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (Adult Social Services Directorate (03/07/2025	1,234.80			
Adult Social Services Directorate (REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
		1,683.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,201.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	03/07/2025	927.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,930.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	6,000.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,552.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	620.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	991.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	2,658.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	4,785.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,770.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	2,278.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,040.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,552.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,675.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,340.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,102.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	571.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,318.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0	03/07/2025	2,517.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	541.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,305.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	2,458.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,012.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,764.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,440.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	2,338.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	811.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,080.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,993.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	15,554.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	2,092.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,975.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate (03/07/2025	1,056.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Add Social Services Decodors					1	T .
Adust Service Diventionals Ad	Adult Social Services Directorate	03/07/2025	9,694.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult South Revines Disorbated Outpro2005 \$4.48.50 REDACTED PERSONAL DATA REDACTED PERSONAL DATA REVOIDE Outpro2005 1.28.50.44 REDACTED PERSONAL DATA REVOIDE Outpro2005 Outpro2005 1.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 Outpro2005 Adult South Revines Disorbated Outpro2005 1.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 Adult South Revines Disorbated Outpro2005 All Revines Revines Disorbated Outpro2005 1.28.50 REDACTED PERSONAL DATA REDACTED PERSONAL DATA REVOIDE Outpro2005 Adult South Revines Disorbated Outpro2005 1.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 Adult South Revines Disorbated Outpro2005 1.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 I.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 Outpro2005 I.28.50 REDACTED PERSONAL DATA REVOIDE Outpro2005 I.28.60 REDACTED PERSONAL DATA REVOIDE Outpro2005 I.28.50 REDACTED PE	Adult Social Services Directorate	03/07/2025	3,344.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Add Boold Revious Diseases	Adult Social Services Directorate	03/07/2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Service Directorate Adult Social Service Directorate Adult Social Service Directorate BE070225 1.118.02 REDACTED PERSONAL DATA REVOICE Creat Prymetris to Chert Adult Social Service Directorate BE070225 BEDATED PERSONAL DATA BEVOICE Direct Prymetris to Cliento Adult Social Service Directorate BE070225 BEDATED PERSONAL DATA BEVOICE Direct Prymetris to Cliento Adult Social Service Directorate BE070225 BEDATED PERSONAL DATA BEVOICE Direct Prymetris to Cliento Adult Social Service Directorate BE070225 BEDATED PERSONAL DATA BEVOICE Direct Prymetris to Cl	Adult Social Services Directorate	03/07/2025	5,418.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Social Services Directorate Adul Social Services Directorate Adul Social Services Directorate Adul Social Services Directorate Biological Services Directora	Adult Social Services Directorate	03/07/2025	2,352.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult	Adult Social Services Directorate	03/07/2025	1,218.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate OSSY/2005 1,304.24 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,304.24 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,304.12 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Direct Payments to Clemb Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 Analis Social Services Directorate OSSY/2005 1,308.51 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,411.20 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,411.20 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,411.20 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Direct Payments to Clemb Direct Payments to Clemb Analis Social Services Directorate OSSY/2005 1,411.20 REDACTED PERSONAL DATA RIVOCE Direct Payments to Clemb Dire	Adult Social Services Directorate	03/07/2025	1,118.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directionies	Adult Social Services Directorate	03/07/2025	917.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anile Social Services Directorate 08077005 1,786,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,866,12 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,876,80 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,411,00 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 2,246,12 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 2,466,19 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,500,60 REDACTED PERSONAL DATA NOTICE Direct Poyments to Clares Anile Social Services Directorate 08077005 1,50	Adult Social Services Directorate	03/07/2025	2,597.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Soual Services Directorate Adult	Adult Social Services Directorate	03/07/2025	1,804.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
AGUR Source Services Directorate AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17728 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17729 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients AGUR Source Services Directorate COUTYZOUS 17729 REDACTED PERSONAL DATA INVOICE Direct	Adult Social Services Directorate	03/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate O38772025 1.411.20 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 Adult Social Services Directorate O38772025 Adult Social Services Directorate O38772025 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.585.60 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.82 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.83 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.83 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.646.83 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.647.83 REDACTED PERSONAL DATA NVOICE Direct Payments to Clients Adult Social Services Directorate O38772025 1.647.83 REDACTED PERSONAL DATA NVOICE Direct	Adult Social Services Directorate	03/07/2025	1,905.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate OS9772025 1,411.20 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 2,448.16 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,520.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,520.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,520.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,540.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,540.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,540.80 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,540.81 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,243.812 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.82 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.82 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.82 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.82 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.82 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,543.83 REDACTED PERSONAL DATA NNOICE Direct Payments to Clients Adult Social Services Directorate OS9772025 1,544.83 REDACTED PERSONAL DATA NNO	Adult Social Services Directorate	03/07/2025	1,388.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 030772025 2.045.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 2.446.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.520.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.356.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.356.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 5.31.84 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.369.82 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.369.82 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.343.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.34 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1.531.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directora	Adult Social Services Directorate	03/07/2025	917.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 872.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,500.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,358.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,358.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,349.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,165.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,165.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,634.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2	Adult Social Services Directorate	03/07/2025	1,411.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate O307/2025 2.448.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.520.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.358.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.949.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.165.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.34 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.530.85 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.531.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.530.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O307/2025 1.541.40 REDACTED PERSONAL DATA INVOICE Dire	Adult Social Services Directorate	03/07/2025	2,045.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 030772025 1,520,50 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,366,60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,949,92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,166,76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,166,76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,243,12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,243,12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,243,12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,831,43 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,841,44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,854,00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,854,00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,854,00 REDACTED PERSONAL DATA INVOICE Dire	Adult Social Services Directorate	03/07/2025	872.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025 1,388.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,489.82 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,165.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,531.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,273.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 5,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 5,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 5,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 7,75.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,33.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,33.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,33.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,34.49 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,34.49 R	Adult Social Services Directorate	03/07/2025	2,448.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025 1,949.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,949.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,165.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 2,205.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,243.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,631.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,273.76 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 981.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 5,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 6,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,849.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1,449.	Adult Social Services Directorate	03/07/2025	1,520.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 03/07/2025 981.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,308.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 660.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 775.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,321.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,133.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,631.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate 03/07/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,321.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,133.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	5,308.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,854.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,321.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,133.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	660.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,321.48 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,133.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	775.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 2,133.44 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,854.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,447.28 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,321.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 3,773.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	2,133.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 3,036.24 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,447.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,449.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	3,773.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 647.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	3,036.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,214.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,449.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	647.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 3,111.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,214.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	3,111.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,099.99 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,099.99	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 3,745.88 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	3,745.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,578.68 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,578.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	4,606.82	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	03/07/2025	971.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,157.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	863.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	11,397.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,094.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,124.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,610.69	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	6,953.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,774.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	649.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,735.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	8,469.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,120.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	635.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	511.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	665.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,954.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,760.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	784.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	647.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	6,518.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	748.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,804.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	971.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,337.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,527.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	688.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,253.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,016.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,667.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,640.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,446.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,207.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,764.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	765.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,205.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	606.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,863.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate 03/07/2025 Adult Social Services Directorate 03/07/2025	2,478.40 708.64 1,706.32 703.08 2,571.12 1,287.72 981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,706.32 703.08 2,571.12 1,287.72 981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,666.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	703.08 2,571.12 1,287.72 981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,571.12 1,287.72 981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,287.72 981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	981.00 1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,858.00 1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,355.32 905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	905.04 2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,796.00 1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,998.48 1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,656.60 1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,280.84 1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 Adult Social Services Directorate 03/07/2025 Adult Social Services Directorate 03/07/2025	1,662.00 5,334.84 1,647.12	REDACTED PERSONAL DATA		
Adult Social Services Directorate 03/07/2025 Adult Social Services Directorate 03/07/2025	5,334.84 1,647.12		INVOICE	Direct Payments to Olit-
Adult Social Services Directorate 03/07/2025	1,647.12	REDACTED PERSONAL DATA		Direct Payments to Clients
			INVOICE	Direct Payments to Clients
Adult Copial Convince Disentents	4 ==== = 1	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,033.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	3,078.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	610.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	956.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	7,384.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,138.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	516.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,931.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	4,072.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	997.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,195.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	570.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	842.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	2,278.95	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	3,042.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	715.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	859.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	7,654.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025	670.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	640.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,427.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,916.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,564.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,640.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,084.02	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,422.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,257.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,319.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,234.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	740.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	5,600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	927.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	917.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	890.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,996.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	755.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	913.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,680.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,622.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,015.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,315.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	811.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,270.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,231.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,271.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	648.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,376.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,758.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,827.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	3,347.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,200.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	627.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,700.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,305.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	930.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,429.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,024.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,381.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,141.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,987.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,338.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	4,397.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	635.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	781.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	530.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,402.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	863.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	864.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,709.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,552.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,948.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,577.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,863.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,711.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	835.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	763.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,176.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,780.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	03/07/2025	2,469.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,025.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Auth South Reviews Directories 600000000 778.10 788	Adult Social Services Directorate	03/07/2025	706.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Service Discontinue (1000/0000) (1000	Adult Social Services Directorate	03/07/2025	1,206.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Add Soud Service Chroscope 0.0070203 0.00720	Adult Social Services Directorate	03/07/2025	776.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anal Sevial Service Directories ONLYTIDS ONLYTICS ONL	Adult Social Services Directorate	03/07/2025	1,955.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Add Board Service Directorios Option 2025 FEDMATTEI PERSONAL DATA NOTICE Clovel Payments in Classo Add Board Service Directorios Option 2025 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo Add Board Service Directorios Option 2025 1,243,000 FEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo MEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo PEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo PEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo PEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo PEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direct Payments in Classo PEDMATTEI PERSONAL DATA NOTICE Direct Payments in Classo Direc	Adult Social Services Directorate	03/07/2025	917.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Anti Scorii Sirvinori Discissori O08/17/05/5 Anti Scorii Sirvinori Discissori O08/17/05/5 Anti Scorii Sirvinori Discissori O08/17/05/5 77/8/06 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,242.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,242.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci Payment in Cliente Anti Scorii Sirvinori Discissori O08/17/05/5 1,422.00 REDACTID PERSONAL DATA NOTICE Disci	Adult Social Services Directorate	03/07/2025	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Add Books Services Directories ASS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVIC	Adult Social Services Directorate	03/07/2025	860.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Social Services Directorate OSSITIONES Alul Social Services Directorate OSSITIONES 1.418.80 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 1.428.80 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 1.428.80 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 1.428.80 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 2.555.84 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 2.555.84 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 2.555.84 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 2.555.84 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 2.555.84 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Adul Social Services Directorate OSSITIONES 1.755.80 REDACTED PERSONAL DATA NOVOICE Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Adul Social Services Dire	Adult Social Services Directorate	03/07/2025	811.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
AAAI Social Services Directories 030770005 1,243.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,828.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 7,581.40 REDACTED PERSONAL DATA NVCICE Client Cores - Direct Pyraments to Clients AAAI Social Services Directories 030770005 3,447.31 REDACTED PERSONAL DATA NVCICE Client Cores - Direct Pyraments to Clients AAAI Social Services Directories 030770005 2,494.32 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 2,494.32 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 2,494.32 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 866.80 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 866.80 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,580.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,580.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,780.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,780.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,780.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,780.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,780.00 REDACTED PERSONAL DATA NVCICE Direct Pyraments to Clients AAAI Social Services Directories 030770005 1,864.82 REDACTED P	Adult Social Services Directorate	03/07/2025	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adul Social Service Directories	Adult Social Services Directorate	03/07/2025	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Oxfortion Services Director	Adult Social Services Directorate	03/07/2025	1,243.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Ox.00772025 1,647.76 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 2,555.64 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 2,555.64 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 9,800.0 RECACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 9,800.0 RECACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 9,800.0 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,843.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,843.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,843.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,843.52 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 3,743.32 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,775.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,775.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,775.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,775.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 1,775.56 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 0,575.57 REDACTED PERSONAL DATA INVOICE Dress Psyments to Clients Adult Social Services Directorate Ox.00772025 0,575.57 REDACTED PERSONAL DATA INVOICE Dress Psyments to Client	Adult Social Services Directorate	03/07/2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0.0077005 1.647.76 REDACTED PERSONAL DATA NOCICE Dresd Payments to Clients Adult Social Services Directorate 0.0077005 9.00.20 REDACTED PERSONAL DATA NOCICE Dresd Payments to Clients Adult Social Services Directorate 0.0077005 9.00.20 REDACTED PERSONAL DATA NOCICE Dresd Payments to Clients Adult Social Services Directorate 0.0077005 9.00.20 REDACTED PERSONAL DATA NOCICE Dresd Payments to Clients Adult Social Services Directorate 0.0077005 9.00.20 REDACTED PERSONAL DATA NOCICE Dresd Payments to Clients Adult Social Services Directorate 0.0077005 9.0	Adult Social Services Directorate	03/07/2025	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Ser	Adult Social Services Directorate	03/07/2025	7,561.40	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate Colorization 2.434.32 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C00077025 960.00 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C00077025 949.66 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C00077025 1,040.00 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C000770265 819.00 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C000770265 3,743.32 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C000770265 3,743.32 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C000770265 1,373.88 REDACTED PERSONAL DATA INVOICE Direct Psyments to Clients Adult Social Services Directorate C000770265 1,304.99 REDACTED PERSONAL DATA INVOICE	Adult Social Services Directorate	03/07/2025	1,647.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Ser	Adult Social Services Directorate	03/07/2025	2,955.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult	Adult Social Services Directorate	03/07/2025	2,434.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate OS0772025 1.040.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.583.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.593.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.171.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.375.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 1.064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate OS0772025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate	Adult Social Services Directorate	03/07/2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0.00770255	Adult Social Services Directorate	03/07/2025	949.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 030772025 819.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,171.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,375.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 5,759.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 968.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 968.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 968.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,068.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,068.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,068.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,942.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 1,942.38 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 869.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 030772025 869.09 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03077202	Adult Social Services Directorate	03/07/2025	1,040.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate O3/07/2025 Adult Social Services Directorate O3/07/2025 Adult Social Services Directorate O3/07/2025 1,171,52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,375,86 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,064,92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 767,92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 767,92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 5,759,80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 651,52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 651,52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,058,40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,058,40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,058,40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 1,058,40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 8,651,04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 8,651,04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 8,661,2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 8,661,2 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate O3/07/2025 8,661,2 REDACTED PERSONAL	Adult Social Services Directorate	03/07/2025	1,633.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,375.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,375.98 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,064.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,053.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,759.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 965.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 965.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 599.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.02 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorat	Adult Social Services Directorate	03/07/2025	819.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,375.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,653.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 5,759.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.02 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/0	Adult Social Services Directorate	03/07/2025	3,743.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025 6,053.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 6,053.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 6,769.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 65.152 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 869.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 869.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 869.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 R60.00	Adult Social Services Directorate	03/07/2025	1,171.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 0307/2025 6.053.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 5.759.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 986.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 3.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 880.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 880.8 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 0307/2025 1.588.20	Adult Social Services Directorate	03/07/2025	1,375.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 767.92 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,064.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 5,759.80 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 669.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,582.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	6,053.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 966.32 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6.592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.588.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	767.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 651.52 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 861.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 881.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 889.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	5,759.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,058.40 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	966.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 590.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 2,651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	651.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 2.651.04 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6.592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1.587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,942.36 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	590.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 846.72 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	2,651.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 6,592.96 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,942.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 860.12 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 811.64 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	6,592.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 689.08 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	860.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,587.60 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	811.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 760.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	689.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 1,628.20 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 03/07/2025 769.16 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients	Adult Social Services Directorate	03/07/2025	1,628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	Adult Social Services Directorate	03/07/2025	769.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	880.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	682.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,637.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	3,426.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,087.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,360.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,203.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	585.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,095.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	879.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	549.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,574.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,076.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,467.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,780.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,338.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	741.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,303.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,534.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	970.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	51,203.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,779.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/07/2025	1,524.24	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	03/07/2025	1,880.64	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Capital Expenditure	03/07/2025	2,268.00	Rock Hunter Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	03/07/2025	1,266.50	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03/07/2025	1,124.22	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	03/07/2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	03/07/2025	1,943.04	SHARE COMMUNITY	INVOICE	External Daycare
Resources Directorate	03/07/2025	625.00	SMC Coach Hire	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03/07/2025	13,394.40	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Adult Social Services Directorate	03/07/2025	44,177.60	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate					
Environment & Community Services Directorate	03/07/2025	11,325.60	Starfish Search Limited	INVOICE	Consultants Fees

Children's Services Directorate	03/07/2025	1,507.50	Symbol Family Support Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2025	972.90	The Appropriate Adult Service	INVOICE	Materials
Adult Social Services Directorate	03/07/2025	4,440.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Resources Directorate	03/07/2025	1,701.00	THE GROWTH COMPANY LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2025	539.00	The London First Aid Training	INVOICE	Training
Environment & Community Services Directorate	03/07/2025	3,960.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/07/2025	624.24	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	03/07/2025	3,157.61	Urang Property Management Ltd	INVOICE	Rents
Adult Social Services Directorate	03/07/2025	18,296.50	Verve Homecare Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2025	899.64	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	03/07/2025	46,283.00	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03/07/2025	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	03/07/2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	04/07/2025	12,425.40	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	04/07/2025	18,019.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/07/2025	1,647.63	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	04/07/2025	97,760.70	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	04/07/2025	5,016.72	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	04/07/2025	1,929.34	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	04/07/2025	5,570.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04/07/2025	463,477.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Children's Services Directorate	04/07/2025	17,208.10	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Resources Directorate	04/07/2025	8,262.00	AWAKEN LEARNING LTD	INVOICE	Subscriptions
Children's Services Directorate	04/07/2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	04/07/2025	6,402.81	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Adult Social Services Directorate	04/07/2025	1,168.20	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	04/07/2025	17,850.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04/07/2025	5,448.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Chief Executives Directorate	04/07/2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Children's Services Directorate	04/07/2025	50,910.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	04/07/2025	1,279.20	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Capital Expenditure	04/07/2025	4,200.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/07/2025	12,168.30	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	04/07/2025	627.12	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	04/07/2025	2,020.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04/07/2025	1,284.19	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	04/07/2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Capital Expenditure	04/07/2025	60,020.10	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04/07/2025	1,550.56	Contenur (UK) Ltd	INVOICE	Materials
Children's Services Directorate	04/07/2025	1,360.00	Corona Kids CIC	INVOICE	Training
Children's Services Directorate	04/07/2025	7,692.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04/07/2025	588.12	DOWN SYNDROME EDUCATION ENTERP	INVOICE	Materials
Housing & Regeneration Directorate	04/07/2025	1,450.00	Estate Art	INVOICE	Resident Association Allowance
Capital Expenditure	04/07/2025	3,486.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
	04/01/2025	0,400.00	i iii ooiiiiay Eiiiikoa	II V OIOL	Oral Ext. Contactación front

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Children's Services Directorate	04/07/2025	4,092.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Capital Expenditure	04/07/2025	42,971.10	GPAD London Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04/07/2025	4,088.11	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Children's Services Directorate	04/07/2025	34,979.10	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Capital Expenditure	04/07/2025	215,014.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04/07/2025	1,620.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	04/07/2025	28,500.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/07/2025	690.00	Inclusion.me Itd	INVOICE	Other Therapies
Children's Services Directorate	04/07/2025	4,821.43	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	04/07/2025	10,625.00	INSIGHTS ESC LIMITED	INVOICE	Independent Fees
Children's Services Directorate	04/07/2025	4,198.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	04/07/2025	3,328.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	04/07/2025	7,249.80	JustGo Group Limited	INVOICE	Project Work
Environment & Community Services Directorate	04/07/2025	18,000.00	Kainos Software Limited	INVOICE	Nrswa Contract
Children's Services Directorate	04/07/2025	3,309.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	04/07/2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	04/07/2025	2,500.00	Liberay Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	04/07/2025	1,500.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Chief Executives Directorate	04/07/2025	693.60	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Conference Expenses
Children's Services Directorate	04/07/2025	20,378.70	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	04/07/2025	3,728.70	Lotus Foster Care	INVOICE	External Fostering
Adult Social Services Directorate	04/07/2025	14,271.10	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	04/07/2025	982.46	METRO HOMECARE	INVOICE	External Homecare
Children's Services Directorate	04/07/2025	12,841.90	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04/07/2025	8,000.00	Nazokkar Legal Services Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	04/07/2025	3,600.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/07/2025	4,023.30	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	04/07/2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04/07/2025	6,717.82	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	04/07/2025	11,556.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Children's Services Directorate	04/07/2025	9,258.04	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	04/07/2025	7,447.50	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	04/07/2025	21,637.30	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	04/07/2025	1,717.71	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	04/07/2025	20,997.60	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	04/07/2025	10,000.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Chief Executives Directorate	04/07/2025	750.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	04/07/2025	7,500.83	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	04/07/2025	680.00	Prosperity Ukrainian Restauran	INVOICE	Events Third Party Payments
Children's Services Directorate	04/07/2025	22,796.20	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Chief Executives Directorate	04/07/2025	1,081.93	Rebecca Cresta Photography	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	04/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04/07/2025	1,319.86	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04/07/2025	4,140.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
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Resources Directorate	04/07/2025	625.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	04/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04/07/2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	04/07/2025	4,000.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	04/07/2025	2,179.56	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Capital Expenditure	04/07/2025	4,800.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/07/2025	1,600.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04/07/2025	1,952.15	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/07/2025	6,000.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	04/07/2025	1,548.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	04/07/2025	2,424.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	04/07/2025	965.84	SNK Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	04/07/2025	4,730.00	Social Solutions Institute	INVOICE	Project Work
Resources Directorate	04/07/2025	1,855.50	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	04/07/2025	30,876.30	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Capital Expenditure	04/07/2025	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/07/2025	22,285.70	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	04/07/2025	9,790.87	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	04/07/2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/07/2025	1,821.36	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	04/07/2025	2,770.80	Symbol Family Support Services	INVOICE	Mother & Baby
Children's Services Directorate	04/07/2025	2,736.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04/07/2025	59,812.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	04/07/2025	1,432.20	THRIVE	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/07/2025	979.20	TOP REMOVALS	INVOICE	Housing Decant costs
Environment & Community Services Directorate	04/07/2025	2,960.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	04/07/2025	511.80	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	04/07/2025	4,159.41	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	04/07/2025	5,974.77	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	04/07/2025	576.00	Valtech Limited	INVOICE	Materials
Children's Services Directorate	04/07/2025	13,395.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	04/07/2025	46,005.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04/07/2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	04/07/2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	04/07/2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	07/07/2025	750.55	A NEW LEAF	INVOICE	External Homecare
Environment & Community Services Directorate	07/07/2025	10,096.10	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	07/07/2025	641.16	ADDISON LEE LTD	INVOICE	Travelling expenses
Children's Services Directorate			ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Officien's Services Directorate	07/07/2025	291,078.00	ALBEMANEE FINIMANT SCHOOL		
Children's Services Directorate Children's Services Directorate	07/07/2025	291,078.00 56,968.90	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC

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Housing & Regeneration Directorate	07/07/2025	37,858.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	07/07/2025	9,523.22	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	07/07/2025	3,354.23	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	721.44	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	3,307.40	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	07/07/2025	1,381.03	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Adult Social Services Directorate	07/07/2025	3,264.58	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	4,673.68	Bright Horizons West Hill	INVOICE	Independent Fees
Adult Social Services Directorate	07/07/2025	17,755.70	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	6,977.28	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	07/07/2025	2,738.45	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Resources Directorate	07/07/2025	8,263.52	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	07/07/2025	3,250.06	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,881.42	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	3,162.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07/07/2025	64,611.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07/07/2025	54,000.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Adult Social Services Directorate	07/07/2025	108,426.00	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	07/07/2025	5,784.39	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	62,140.40	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	07/07/2025	9,788.00	Educatch Charity	INVOICE	Independent Fees
Adult Social Services Directorate	07/07/2025	1,476.90	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	888.00	Emezzions Limited	INVOICE	Preventing Accom
Children's Services Directorate	07/07/2025	128,779.00	Evouchers Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	07/07/2025	19,412.30	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	07/07/2025	3,128.81	Flourish Fostering	INVOICE	Staying Put
Children's Services Directorate	07/07/2025	50,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	07/07/2025	180,407.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	07/07/2025	49,543.90	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	07/07/2025	120,738.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07/07/2025	9,701.64	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	18,988.60	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Adult Social Services Directorate	07/07/2025	997.50	H&M Care Agency Ltd	INVOICE	External Homecare
Children's Services Directorate	07/07/2025	9,253.44	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2025	8,984.39	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	25,621.80	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	07/07/2025	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07/07/2025	523,053.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	07/07/2025	90,387.20	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	07/07/2025	224,889.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	07/07/2025	180,388.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Housing & Regeneration Directorate	07/07/2025	2,400.00	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	07/07/2025	109,063.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
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Children's Services Directories	Adult Social Services Directorate	07/07/2025	1,638.84	Kosh Care Itd	INVOICE	External Homecare
And Soul Service Chemistree (2007) (2007) And Soul Service Chemistree (2007)	Adult Social Services Directorate	07/07/2025	3,874.40	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Sour Revision Chanciscolous Adult Sour Revision Chanciscolous Adult Sour Revision Chanciscolous Biolizo Sour Revi	Children's Services Directorate	07/07/2025	1,240.32	LEXTOX	INVOICE	Exceptional Needs Payment
Acut Social Service Directories Cristinate Research Directories Cristinate Services Directorie	Adult Social Services Directorate	07/07/2025	11,867.70	Liaise (London) Limited	INVOICE	External Residential Care
Chlores Service Decorate	Adult Social Services Directorate	07/07/2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Berviore Chemistrate O70070005 48 208 10 Mayor Revision Chemistrate O70070005 7 25 58 3 Marciant Turn Community Environ Chemistrate O70070005 7 25 58 3 Marciant Turn Community Environ Chemistrate O70070005 7 25 58 3 Marciant Turn Community Environ Chemistrate O70070005 7 25 58 3 Marciant Turn Community Environ Chemistrate O70070005 7 25 58 3 Marciant Turn Community Environ Chemistrate O70070005 7 25 58 3 Marciant Turn Community MADO 2 177 MADO 2	Adult Social Services Directorate	07/07/2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Children's Services Dececated C178772025 20.596-320 Magis Breatfest BNOICE Biograment	Children's Services Directorate	07/07/2025	1,584.00	London Grid For Learning Trust	INVOICE	Equipment
Enterment & Community Services Directories	Adult Social Services Directorate	07/07/2025	49,826.10	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate 07/07/2005 G.2.200.00 Metropolitan Recording Trust NN/CICE Supporting Proprie Controls Adult Social Services Directorate 07/07/2005 47,542.80 MMOQ 2 LTD NN/CICE Eccent Numbers Registe Cure Capital Expectation 07/07/2005 3,286.88 Mescaped Media Group Ltd NN/CICE Advantage Controls on Wish Adult Special Services Directorate 07/07/2005 3,286.88 New Supposed Media Group Ltd NN/CICE Advantage Controls on Wish Adult Special Services Directorate 07/07/2005 3,246.47 Numbers Controls on NN/CICE Appropriate Media Controls on NN/CICE Appropriate	Children's Services Directorate	07/07/2025	26,904.30	Magic Breakfast	INVOICE	Equipment
Adult Social Services Directorate Copied Expenditure Orio70205 1,254,400,00 Morgan Smobil Coront & Infrast NYOCE Advertising Processor Copied Expenditure Orio70205 2,125,400,00 Morgan Smobil Coront & Infrast NYOCE Advertising Processor Advertising Processor Orio70205 1,254,00 Nonesport Smobile Coront & Infrast NYOCE Advertising Processor Advertising Processor Orio70205 1,254,00 Nonesport Smobile Directorate Orio70205 1,254,00 OMA LODGE SCOROL NYIVEST AC INVOCE Advertising Accommon Corontal Cor	Environment & Community Services Directorate	07/07/2025	7,215.83	Medisort Ltd	INVOICE	Materials
Chefel Executive Directorate	Adult Social Services Directorate	07/07/2025	62,230.00	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children Services Directorate	Adult Social Services Directorate	07/07/2025	47,542.90	MMCG 2 LTD	INVOICE	External Nursing Respite Care
AAR Social Services Directorate ORG/2025 1,264.90 NewStep Computing Ltd NVOICE Apmry Steff Chideren's Services Directorate ORG/2025 2,544.00 OAK LODGE SCHOOL NATWEST AC INVOICE OAK LODGE CONTROL ACC Chideren's Services Directorate ORG/2025 40,000.00 OUR LADY OF VICTORIES RC PRIMA INVOICE OUR LODGE CONTROL ACC Chideren's Services Directorate ORG/2025 40,000.00 ORR LADY OF VICTORIES RC PRIMA INVOICE OUR LODGE CONTROL ACC Chideren's Services Directorate ORG/2025 ARISTORY ARISTORY ORGANIST AC ORGANIST AC ORGANIST AC ARISTORY ORGANIST AC ORGANI	Capital Expenditure	07/07/2025	2,126,400.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Children's Bervices Directorate 0707/2025 2,544.00 CAN LODGE SCHOOL NATIVEST AC INVOICE CAN LODGE CONTROL ACC	Chief Executives Directorate	07/07/2025	3,236.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Bervices Directorate 0707/2025 2,544.00 OAK LODGE SCHOOL NATIVEST AC INVOICE OAK LODGE CONTROL ACC	Adult Social Services Directorate	07/07/2025	1,264.90	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	Children's Services Directorate	07/07/2025	3,545.47	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	Children's Services Directorate	07/07/2025	2,544.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate O7072025 A008.00 PANDRAMIC ASSOCIATES LTD NYOICE Materials Housing & Regeneration Directorate O7072025 A10.031.00 PATRORE CO-OPERATIVE LTD NYOICE Resources Directorate O7072025 A10.031.00 PATRORE CO-OPERATIVE LTD NYOICE Social Fund Payments Children's Services Directorate O7072025 A10.031.00 PENWORTHAM PRIMARY SCHOOL NATW NYOICE Resources Directorate O7072025 A11.54.88 PHOENIX SOFTWARE LTD NYOICE Resources Directorate O7072025 A11.54.88 PHOENIX SOFTWARE LTD NYOICE Software purchases Children's Services Directorate O7072025 A38.82.33 Premier Cars Mini Cab Services NYOICE Capital Expenditure O7072025 A24.138 PROJECT CENTRE Ltd NYOICE Adult Social Services Directorate O7072025 A3.27.20 PUTNEYMEAD GROUP MEDICAL PRACT NYOICE Third Parry Pyrnt - Health Adult Social Services Directorate O7072025 A37.40 PUTNEYMEAD GROUP MEDICAL PRACT NYOICE Third Parry Pyrnt - Health Child Executives Directorate O7072025 A3.87.40 PUTNEYMEAD GROUP MEDICAL PRACT NYOICE Third Parry Pyrnt - Health Child Executives Directorate O7072025 A3.80.00 Readworth Consulting Limited NYOICE Third Parry Pyrnt - Health Child Executives Directorate O7072025 A3.80.00 Readworth Consulting Limited NYOICE Third Parry Pyrnt - Health Housing & Regeneration Directorate O7072025 A3.80.00 REDACTED PERSONAL DATA NYOICE Housing & Regeneration Directorate O7072025 O7072025 A44.48 REDACTED PERSONAL DATA NYOICE Housing & Regeneration Directorate O7072025 O7072025 A44.48 REDACTED PERSONAL DATA NYOICE Housing & Regeneration Directorate O7072025 O7072025 A44.48 REDACTED PERSONAL DATA NYOICE Housing & Regeneration Directorate O7072025 O70	Children's Services Directorate	07/07/2025	40,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Housing & Regeneration Directorate 07/07/2025 410,031.00 PATMORE CO-OPERATIVE LTD INVOICE Co-Op Management Allowance	Children's Services Directorate	07/07/2025	163,511.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Resources Directorate	Adult Social Services Directorate	07/07/2025	3,696.00	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Children's Services Directorate 07/07/2025 2.516.42 PEARSON EDUCATION LIMITED INVOICE Materials Children's Services Directorate 07/07/2025 100,000.00 PENWORTHAM PRIMARY SCHOOL NATW INVOICE PENWORTHAM JMI CNTL ACC Resources Directorate 07/07/2025 1.154.88 PHOENIX SOFTWARE LTD INVOICE Software purchases Children's Services Directorate 07/07/2025 856.80 Portmaster Ltd T/A Capital Car INVOICE Client Travel Expenses Adult Social Services Directorate 07/07/2025 8.825.93 Premier Cars Mini Cab Services INVOICE Transport Hire & Leasing Costs Capital Expenditure 07/07/2025 6.241.38 PROJECT CENTRE Ltd INVOICE CAPEX Professional Fees Adult Social Services Directorate 07/07/2025 1.227.12 Protocoal Education Ltd INVOICE Esternal Outreach Adult Social Services Directorate 07/07/2025 8.372.40 PUTINEYMAGA DROUP MEDICAL PRACTI INVOICE Tried Party Pyrst - Health Child Executives Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Tried Party Pyrst - Health </td <td>Housing & Regeneration Directorate</td> <td>07/07/2025</td> <td>410,031.00</td> <td>PATMORE CO-OPERATIVE LTD</td> <td>INVOICE</td> <td>Co-Op Management Allowance</td>	Housing & Regeneration Directorate	07/07/2025	410,031.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	Resources Directorate	07/07/2025	7,220.70	PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments
Resources Directorate 07/07/2025 1,154.88 PHOENIX SOFTWARE LTD INVOICE Software purchases Children's Services Directorate 07/07/2025 856.80 Portmaster Ltd T/A Capital Car INVOICE Client Travel Expenses Adult Social Services Directorate 07/07/2025 8,825.93 Premier Cars Mini Cab Services INVOICE Transport Hire & Leasing Costs Capital Expenditure 07/07/2025 6,241.38 PROJECT CENTRE Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 07/07/2025 1,227.12 Protocol Education Ltd INVOICE External Outreach Adult Social Services Directorate 07/07/2025 8,372.40 PUTNEYMEAD GROUP MEDICAL PRACTI INVOICE Third Party Pymt Health Chief Executives Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt Health Housing & Regeneration Directorate 07/07/2025 1,890.00 RealWorth Consulting Limited INVOICE Third Party Pymt Health Housing & Regeneration Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Homeless R	Children's Services Directorate	07/07/2025	2,516.42	PEARSON EDUCATION LIMITED	INVOICE	Materials
Children's Services Directorate 07/07/2025 856.80 Portmaster Ltd T/A Capital Car INVOICE Client Travel Expenses Adult Social Services Directorate 07/07/2025 8.825.93 Premier Cars Mini Cab Services INVOICE Transport Hire & Leasing Costs Capital Expenditure 07/07/2025 6.241.38 PROJECT CENTRE Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 07/07/2025 1.227.12 Protocol Education Ltd INVOICE External Outreach Adult Social Services Directorate 07/07/2025 8.372.40 PUTNEYMEAD GROUP MEDICAL PRACT INVOICE Third Party Pymt - Health Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1.950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2.874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2.307.89 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3.500.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1.700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 1.700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 2.000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 2.000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 2.000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 2.000.00 REDACTED PERSONAL DATA INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4.500.00 REDACTED PERSONAL DATA INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4.500.00 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4.500.00 RE	Children's Services Directorate	07/07/2025	100,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate 07/07/2025 8,825.93 Premier Cars Mini Cab Services INVOICE Transport Hire & Leasing Costs Capital Expenditure 07/07/2025 6,241.38 PROJECT CENTRE Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 07/07/2025 1,227.12 Protocol Education Ltd INVOICE External Outreach Adult Social Services Directorate 07/07/2025 8,372.40 PUTNEYMEAD GROUP MEDICAL PRACT INVOICE Third Party Pymt - Health Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1,950.00 Real/Worth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 1,950.00 Real/Worth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,800.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,500.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,500.00 REDACTED PERSONAL DATA INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 REGACTED PERSONAL DATA INVOICE ROBAMPTON CHURCH CONTROL ACC Children's Services Directorate 07/07/2025 1,500.00 REGACTED PERSONAL DATA INVOICE ROBAMPTON CHURCH CONTROL ACC	Resources Directorate	07/07/2025	1,154.88	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure 07/07/2025 6,241.38 PROJECT CENTRE Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 07/07/2025 1,227.12 Protocol Education Ltd INVOICE External Outreach Adult Social Services Directorate 07/07/2025 8,372.40 PUTNEYMEAD GROUP MEDICAL PRACT INVOICE Third Party Pymt - Health Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1,950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,800.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,9207.40 REGACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,900.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,900.00 REDACTED PERSONAL DATA INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,900.00 RIGge and Partners LLP INVOICE Grants to Voluntary Orgs Children's Services Directorate 07/07/2025 4,500.00 RIVERSDALE PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC Children's Services Directorate 07/07/2025 2,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC	Children's Services Directorate	07/07/2025	856.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate 07/07/2025 1,227.12 Protocol Education Ltd INVOICE External Outreach Adult Social Services Directorate 07/07/2025 8,372.40 PUTNEYMEAD GROUP MEDICAL PRACT INVOICE Third Party Pymt - Health Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1,950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 4,200.00 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 2,2417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	8,825.93	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate 07/07/2025 8,372.40 PUTNEYMEAD GROUP MEDICAL PRACT INVOICE Third Party Pymt - Health Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1,950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC Children's Services Directorate 07/07/2025 22.417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Capital Expenditure	07/07/2025	6,241.38	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate 07/07/2025 737.80 QUEENSTOWN ROAD MEDICAL PRACTI INVOICE Third Party Pymt - Health Chief Executives Directorate 07/07/2025 1,950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49.207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83.231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22.417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Chief Executives Directorate 07/07/2025 1,950.00 RealWorth Consulting Limited INVOICE Project Work Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	8,372.40	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate 07/07/2025 2,874.75 REDACTED PERSONAL DATA INVOICE Third Party Pymt - Health Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL NATW INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	737.80	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate 07/07/2025 2,307.69 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Chief Executives Directorate	07/07/2025	1,950.00	RealWorth Consulting Limited	INVOICE	Project Work
Housing & Regeneration Directorate 07/07/2025 3,600.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	2,874.75	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate 07/07/2025 1,700.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Housing & Regeneration Directorate	07/07/2025	2,307.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate 07/07/2025 9,434.48 REDACTED PERSONAL DATA INVOICE Homeless Red Act Initiatives Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Housing & Regeneration Directorate	07/07/2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate 07/07/2025 741.51 REDACTED PERSONAL DATA INVOICE Direct Payments to Clients Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Housing & Regeneration Directorate	07/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate 07/07/2025 2,000.00 REDACTED PERSONAL DATA INVOICE Housing Removal & Compensation Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Housing & Regeneration Directorate	07/07/2025	9,434.48	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate 07/07/2025 49,207.40 REGENERATE-RISE INVOICE Grants to Voluntary Orgs Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHO INVOICE ROEHAMPTON CHURCH CONTROL ACC	Children's Services Directorate	07/07/2025	741.51	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Capital Expenditure 07/07/2025 4,500.00 Ridge and Partners LLP INVOICE CAPEXP Professional Fees Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHO INVOICE ROEHAMPTON CHURCH CONTROL ACC	Housing & Regeneration Directorate	07/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate 07/07/2025 83,231.10 RIVERSDALE PRIMARY SCHOOL NATW INVOICE RIVERSDALE CONTROL ACC Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHOOL INVOICE ROEHAMPTON CHURCH CONTROL ACC	Adult Social Services Directorate	07/07/2025	49,207.40	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate 07/07/2025 22,417.10 ROEHAMPTON CHURCH PRIMARY SCHO INVOICE ROEHAMPTON CHURCH CONTROL ACC	Capital Expenditure	07/07/2025	4,500.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
	Children's Services Directorate	07/07/2025	83,231.10	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate 07/07/2025 50,000.00 RONALD ROSS PRIMARY SCHOOL NAT INVOICE RONALD ROSS CONTROL ACC	Children's Services Directorate	07/07/2025	22,417.10	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
<u> </u>	Children's Services Directorate	07/07/2025	50,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate 07/07/2025 27,804.20 SACRED HEART SCHOOL (BATTERSEA INVOICE SACRED HEART BATTERSEA CNTL AC	Children's Services Directorate	07/07/2025	27,804.20	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC

Children's Services Directorate					
	07/07/2025	38,400.40	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	07/07/2025	1,889.34	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	07/07/2025	50,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	07/07/2025	20,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	07/07/2025	1,463.52	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	07/07/2025	115,280.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	07/07/2025	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	07/07/2025	172,472.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Adult Social Services Directorate	07/07/2025	5,166.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Resources Directorate	07/07/2025	22,857.97	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	07/07/2025	1,943.36	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	07/07/2025	910.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	07/07/2025	1,157.16	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	100,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Resources Directorate	07/07/2025	1,700.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	07/07/2025	61,557.30	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	07/07/2025	10,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	07/07/2025	102,722.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07/07/2025	17,072.30	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07/07/2025	1,353,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07/07/2025	19,100.60	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07/07/2025	99,669.70	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	07/07/2025	15,139.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	07/07/2025	1,651.51	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,905.47	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	07/07/2025	28,247.26	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	07/07/2025	2,474.70	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	07/07/2025	8,479.66	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07/07/2025	133,016.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	07/07/2025	42,855.10	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	07/07/2025	859.33	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,697.52	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,474.76	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	6,934.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Resources Directorate	07/07/2025	870.00	THE PHYSIOTHERAPHY NETWORK	INVOICE	Physiotherapy
Adult Social Services Directorate	07/07/2025	1,168.70	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,166.91	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/07/2025	1,558.31	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	10,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Adult Social Services Directorate	07/07/2025	2,621.17	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	9,640.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	07/07/2025	50,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
		1,134.06	VOICEABILITY	INVOICE	Other minor services
Adult Social Services Directorate	07/07/2025	1,134.00			Carol Hillion Convicco
Adult Social Services Directorate Adult Social Services Directorate	07/07/2025	3,466.06	Walsingham Support Ltd	INVOICE	Supported Living

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Children's Services Directorate	07/07/2025	70,988.10	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Training
Adult Social Services Directorate	07/07/2025	5,071.77	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	13,385.30	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	07/07/2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	07/07/2025	618.30	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	07/07/2025	600.00	Your Kids Therapy	INVOICE	Other Therapies
Children's Services Directorate	08/07/2025	29,563.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/07/2025	5,975.42	Bamberry Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	08/07/2025	1,708.92	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	08/07/2025	15,033.00	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	08/07/2025	3,580.00	BINDMANS LLP	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	08/07/2025	1,200.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/07/2025	12,946.30	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	08/07/2025	4,094.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	08/07/2025	3,981.60	Children Services Transport Lt	INVOICE	Transport
Chief Executives Directorate	08/07/2025	62,167.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Capital Expenditure	08/07/2025	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/07/2025	1,002.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/07/2025	29,500.00	Dept.of Health and Social Care	INVOICE	GG Other Small Rev Gov Grants
Adult Social Services Directorate	08/07/2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	08/07/2025	4,290.00	EcoOnline UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	08/07/2025	9,852.87	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08/07/2025	1,018.00	Ethelburga Community RA	INVOICE	Resident Association Allowance
Capital Expenditure	08/07/2025	1,461.60	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/07/2025	14,888.46	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	08/07/2025	692.92	Form Distribution Ltd	INVOICE	Materials
Adult Social Services Directorate	08/07/2025	5,386.60	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	08/07/2025	8,000.00	Foxtons Limited	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	08/07/2025	3,666.82	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	08/07/2025	1,857.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	08/07/2025	502.80	GLOBALSIGN	INVOICE	Software purchases
Housing & Regeneration Directorate	08/07/2025	1,067.56	Grice Collins Long Ltd	INVOICE	Rents
Housing & Regeneration Directorate	08/07/2025	11,133.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	08/07/2025	5,669.05	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	08/07/2025	665.00	HOPE SUPERJOBS LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08/07/2025	5,263.90	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/07/2025	1,818.00	HUMANWARE EUROPE LTD	INVOICE	Equipment
Chief Executives Directorate	08/07/2025	579.60	JKN DIGITAL LTD	INVOICE	Printing
Children's Services Directorate	08/07/2025	7,248.00	Khin Family Services	INVOICE	Mother & Baby
Chief Executives Directorate	08/07/2025	31,797.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	08/07/2025	2,650.00	London Electrical College	INVOICE	Training
Housing & Regeneration Directorate	08/07/2025	2,650.00	London Electrical College	INVOICE	Training
Housing & Regeneration Directorate	08/07/2025	2,850.00	London Electrical College	INVOICE	Training
Housing & Regeneration Directorate	08/07/2025	2,850.00	London Electrical College	INVOICE	Training
Children's Services Directorate	08/07/2025	16,184.60	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	08/07/2025	1,019.00	NCFE	INVOICE	Project Work
Chief Executives Directorate	08/07/2025	972.00	Newman Thomson Ltd	INVOICE	Printing
Adult Social Services Directorate	08/07/2025	830.96	Parchment Trust Ltd	INVOICE	External Daycare
Capital Expenditure	08/07/2025	41,104.60	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/07/2025	648.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	08/07/2025	18,560.80	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Environment & Community Services Directorate	08/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	08/07/2025	1,064.38	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	2,398.91	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	1,334.94	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	1,291.90	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	2,455.91	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	598.72	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08/07/2025	748.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	08/07/2025	648.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	08/07/2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	08/07/2025	1,989.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Resources Directorate	08/07/2025	501.44	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	08/07/2025	972.38	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Resources Directorate	08/07/2025	500.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Materials
Resources Directorate	08/07/2025	22,726.40	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	08/07/2025	25,171.10	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08/07/2025	1,289,220.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	08/07/2025	1,875.00	TMS Skills	INVOICE	Consultants Fees
Resources Directorate	08/07/2025	60,302.88	TOPdesk UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	08/07/2025	997.20	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Housing & Regeneration Directorate	08/07/2025	28,235.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Chief Executives Directorate	08/07/2025	18,567.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Housing & Regeneration Directorate	09/07/2025	796.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/07/2025	5,540.56	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	09/07/2025	70,198.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2025	990.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2025	9,859.73	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2025	18,293.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	09/07/2025	4,690.16	Ameresco Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2025	17,190.20	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09/07/2025	19,341.80	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09/07/2025	3,840.00	Any Scale Structures Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09/07/2025	8,230.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	09/07/2025	12,375.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	09/07/2025	7,350.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	09/07/2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	09/07/2025	2,040.00	BESPOKE PLANS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09/07/2025	6,642.86	Bolters Corner Nursing Home	INVOICE	External Residential Care
Adult Social Services Directorate	09/07/2025	8,721.88	Brand Healthcare Services Ltd	INVOICE	External Homecare
Addit Goodal Gel Vices Diffectuale	03/0112020	0,721.00	Drana risalinoare Services Liu	HIVOIDE	External Hometale

Harris A. D. Harris Birata I	00/07/0005	26.468.80	British Gas Social Housing Ltd	111/0/05	Gas
Housing & Regeneration Directorate	09/07/2025	-,		INVOICE	-
Capital Expenditure	09/07/2025	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2025	11,687.40	CABLESHEER LIMITED	INVOICE	Vacants
Children's Services Directorate	09/07/2025	105,464.00	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/07/2025	5,871.50	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09/07/2025	4,128.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	1,122.41	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	09/07/2025	13,035.40	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	09/07/2025	10,800.00	CIVICA UK LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	09/07/2025	2,004.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Housing & Regeneration Directorate	09/07/2025	40,279.60	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	09/07/2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09/07/2025	82,531.40	DELTEQ LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	52,076.40	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	09/07/2025	3,314.85	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	09/07/2025	11,303.20	Dunheved Hotel Ltd	INVOICE	B&B Payments
Capital Expenditure	09/07/2025	61,058.90	DURKAN LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	09/07/2025	535.00	EDGECOMBE HALL RESIDENTS ASSOC	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	09/07/2025	12,471.10	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	09/07/2025	2,019.60	Ellern Mede School	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/07/2025	1,957.05	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09/07/2025	10,093.50	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	1,586.08	Envision Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	09/07/2025	626.55	Eric Partick Care	INVOICE	Young Person Allowances
Adult Social Services Directorate	09/07/2025	2,804.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	09/07/2025	4,680.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/07/2025	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09/07/2025	210,922.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	09/07/2025	42,671.70	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	09/07/2025	1,071.79	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09/07/2025	6,300.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	09/07/2025	5,400.00	Fieldhouse Family Ltd	INVOICE	General Contract Work
Children's Services Directorate	09/07/2025	600.00	Foundations Supporting Familie	INVOICE	Exceptional Needs Payment
Capital Expenditure	09/07/2025	43,231.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2025	780.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	09/07/2025	22,301.30	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	09/07/2025	13,600.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2025	9,662.93	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/07/2025	1,085.00	HERITAGE OF LONDON TRUST	INVOICE	General Contract Work
Environment & Community Services Directorate	09/07/2025	5,436.54	Highway Quality Solutions Ltd	INVOICE	General Contract Work
Capital Expenditure	09/07/2025	218,396.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2025	516.36	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/07/2025	5,764.80	J CARROLL & SONS Non CIS work	INVOICE	Tank Rooms
Environment & Community Services Directorate	09/07/2025	6,312.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	09/07/2025	7,165.00	JIMMY ASHER FOUNDATION	INVOICE	Project Work

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Children's Services Directorate	09/07/2025	1,224.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	09/07/2025	1,137.50	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	09/07/2025	780.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2025	983.62	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	09/07/2025	1,296.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09/07/2025	130,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09/07/2025	666.86	KING SCIENTIFIC	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	09/07/2025	7,092.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	2,178.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	09/07/2025	403,135.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	09/07/2025	15,820.08	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	09/07/2025	156,833.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	922.80	MAG Equipment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09/07/2025	2,463.89	REDACTED PERSONAL DATA	INVOICE	Equipment
Capital Expenditure	09/07/2025	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	09/07/2025	1,537.25	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Housing & Regeneration Directorate	09/07/2025	19,515.80	MC PROJECTS LTD	INVOICE	Vacants
Capital Expenditure	09/07/2025	3,900.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09/07/2025	5,696.06	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2025	9,536.89	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	3,394.50	My Housing Limited	INVOICE	B&B Payments
Adult Social Services Directorate	09/07/2025	3,386.69	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	09/07/2025	331,214.00	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Adult Social Services Directorate	09/07/2025	148,860.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2025	828.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	4,105.04	OCOR MANAGEMENT LTD	INVOICE	Service Charges
Adult Social Services Directorate	09/07/2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	09/07/2025	7,360.00	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	09/07/2025	976.16	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	09/07/2025	27,326.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Capital Expenditure	09/07/2025	17,505.40	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/07/2025	906.00	PESTOLOGY LTD	INVOICE	Pest Control
Resources Directorate	09/07/2025	2,452.04	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	09/07/2025	1,473.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/07/2025	5,628.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Environment & Community Services Directorate	09/07/2025	6,267.31	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	09/07/2025	41,613.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09/07/2025	41,613.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	09/07/2025	4,800.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	743.70	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	09/07/2025	1,497.60	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	09/07/2025	645.68	REDACTED PERSONAL DATA	INVOICE	
		0.0.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	09/07/2025	840.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	09/07/2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	09/07/2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	09/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09/07/2025	1,431.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	09/07/2025	643.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	2,799.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	09/07/2025	72,664.70	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09/07/2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	09/07/2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09/07/2025	7,715.30	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Children's Services Directorate	09/07/2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	969.50	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	09/07/2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	09/07/2025	1,103.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	4,443.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	969.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	725.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	4,984.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
		1,621.20	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

CHIEFE SERVICE DELICATES 00070205 1,347.56 REDACTED PERSONAL DATA NOCICE Spored Contributes 00070205 778.22 REDACTED PERSONAL DATA NOCICE Spored Construction 00070205 1,786.50 REDACTED PERSONAL DATA NOCICE Report Contributes 00070205 1,227.70 REDACTED PERSONAL DATA NOCICE Report Contributes 00070205 1,227.40 REDACTED PERSONAL DATA NOCICE Report Report Contributes 00070205					1	T .
Chlorof Service Decorate D007025 D007025 D13800 D007026 D13800 S6000000000000000000000000000000000	Children's Services Directorate	09/07/2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorizes 0.00770255 1,146.80 REDICTIC PRESIDENCE, DATA NOTICE RECORD SERVICES DIRECTORIZES 0.00770255 1,227.70 REDICTIC PRESIDENCE, DATA NOTICE RECORD RECORD DIRECTORIZES 0.00770255 1,227.70 REDICTIC PRESIDENCE, DATA NOTICE Record Directorizes 0.00770255 1,227.70 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 0.01.10 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 0.00770255 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 0.00770255 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 REDICTIC PRESIDENCE, DATA NOTICE Record Consideration 0.00770255 REDICT PRESIDENCE, DATA NOTICE RECORD RECORD RECORD RECORD RECORD	Children's Services Directorate	09/07/2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorials DA0170205 1,286.00 REDACTED PERSONAL DATA NVOICE Repeat Clare freezing	Children's Services Directorate	09/07/2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Christiande 66070205 1,307.76 REDUCTED PRESCONAL DATA 8VYCICE Special Customate)	Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Chiteres Service Directorate O6077005 777.94 REDACTED PERSONAL DATA NOTICE Special Guardanority	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate (90070255 50.26 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,714.30 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,285.00 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,285.00 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 0.01.01 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 0.01.01 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 3.347.60 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 2.188.96 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 2.188.96 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 881.22 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 881.22 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 588.36 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 588.36 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589.44 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589.44 PREDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589.00 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589.00 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589.00 REDICTED PERSONAL DATA NOTICE Special Guardanate) Children's Services Directorate 90070255 1,589	Children's Services Directorate	09/07/2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	Children's Services Directorate	09/07/2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chicara's Services Directorate 089770203 081.10 REDACTED PERSONAL DATA NAVOICE Special Guardisarship	Children's Services Directorate	09/07/2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Cristown's Barrices Directorate	Children's Services Directorate	09/07/2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chicones Services Directorate 0.0077/2025 522.20 REDACTED PERSONAL DATA INVOICE Special Guardisouship	Children's Services Directorate	09/07/2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chiferen's Bervices Directorate 0807/2025 519.10 REDACTED PERSONAL DATA INVOICE Special Guardianship Chiferen's Services Directorate 0807/2025 3,347.00 REDACTED PERSONAL DATA Invoice Internal Fostoring Chiferen's Services Directorate 0807/2025 2,986.20 REDACTED PERSONAL DATA NVOICE Internal Fostoring Chiferen's Services Directorate 0807/2025 89.12 REDACTED PERSONAL DATA NVOICE Internal Fostoring Chiferen's Services Directorate 0807/2025 4,988.20 REDACTED PERSONAL DATA NVOICE Internal Fostoring Chiferen's Services Directorate 0807/2025 4,988.20 REDACTED PERSONAL DATA NVOICE Internal Fostoring Chiferen's Services Directorate 0807/2025 548.36 NEDACTED PERSONAL DATA NVOICE APC - Onto Collegion Col	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chiferen's Services Directorate	Children's Services Directorate	09/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 060770205 2,98.86 REDACTED PERSONAL DATA INVOICE Referral Fordering	Children's Services Directorate	09/07/2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 0807/2025 2,98.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 4,988.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 4,888.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 548.30 REDACTED PERSONAL DATA INVOICE Special Guardianneling Children's Services Directorate 0807/2025 1,288.00 REDACTED PERSONAL DATA INVOICE Special Guardianneling Children's Services Directorate 0807/2025 1,288.00 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,288.00 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,288.00 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 2,288.80 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 888.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,182.120 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Children's Services Directorate 0807/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fordering Childr	Children's Services Directorate	09/07/2025	3,347.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chideren's Services Directorate O80772025 891.22 REDACTED PERSONAL DATA INVOICE Internal Footering	Children's Services Directorate	09/07/2025	2,189.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chibren's Services Directorate O80770225 4,888.20 REDACTED PERSONAL DATA NNOICE Internal Footening	Children's Services Directorate	09/07/2025	2,906.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 000772025 548.36 REDACTED PERSONAL DATA INVOICE APC - Other Cla Services Children's Services Directorate 000772025 1.889.44 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 000772025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 2.028.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 381.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.146.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.792.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.825.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 000772025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Childr	Children's Services Directorate	09/07/2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	Children's Services Directorate	09/07/2025	4,698.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	Children's Services Directorate	09/07/2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering	Children's Services Directorate	09/07/2025	1,589.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 0907/2025 2.028.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 881.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,146.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,782.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 93.02 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorat	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 0907/2025 1,146.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,762.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 9938.02 REDACTED PERSONAL DATA INVOICE Voung Person Altowances Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 0907/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 0907/2025 5,580 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 0907/2025 5,580 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 0907/2025 5,580 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 0907/2025 5,540 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1.146.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.762.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 938.02 REDACTED PERSONAL DATA INVOICE Voung Person Allowances Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.625.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2.095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 5.28.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.28.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.28.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.28.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.28.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	2,028.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
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Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 938.02 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 938.02 REDACTED PERSONAL DATA INVOICE Young Person Allowances Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 938.02 REDACTED PERSONAL DATA INVOICE Young Person Allowances Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2.095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3.380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1.285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 5.29.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.99.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.99.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.99.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.99.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 5.99.80 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,621.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	3,380.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,160.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1,150.70 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 545.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 872.00 REDACTED PERSONAL DATA INVOICE Staying Put Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 2,095.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate 09/07/2025 3,380.60 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate 09/07/2025 1,285.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 1,047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	3,380.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 529.80 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 598.00 REDACTED PERSONAL DATA INVOICE Special Guardianship Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2025 544.50 REDACTED PERSONAL DATA INVOICE Adoption Support Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
	Children's Services Directorate	09/07/2025	544.50	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate 09/07/2025 990.92 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
	Children's Services Directorate	09/07/2025	990.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2025 1,005.20 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	1,005.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2025 953.82 REDACTED PERSONAL DATA INVOICE Special Guardianship	Children's Services Directorate	09/07/2025	953.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	3,508.34 1,621.20 541.60 544.50 827.90 529.80 1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94 1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put Internal Fostering Special Guardianship Internal Fostering Special Guardianship Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	541.60 544.50 827.90 529.80 1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	544.50 827.90 529.80 1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	827.90 529.80 1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	529.80 1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	1,067.00 525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	525.40 529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025 2025	529.80 544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE	Special Guardianship Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025 2025 2025	544.50 2,713.12 522.20 797.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Special Guardianship Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025 2025	2,713.12 522.20 797.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE	Internal Fostering Special Guardianship
Children's Services Directorate	2025 2025 2025 2025	522.20 797.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	2025 2025 2025	797.94	REDACTED PERSONAL DATA	INVOICE	
Children's Services Directorate	2025				Special Guardianship
Children's Services Directorate 09/07/: Children's Services Directorate 09/07/:	2025	1,030.00	REDACTED DEDSONAL DATA	INVOICE	
Children's Services Directorate 09/07/			NEDAGTED FERSONAL DATA	INVOICE	Staying Put
	2025	4,527.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/:		598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
	2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	2,570.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	3,354.12	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate 09/07/	2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	3,031.32	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate 09/07/	2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	683.02	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	2,002.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2	2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	2,570.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/	2025	1,785.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2	2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 09/07/2	2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2	2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/2	2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 09/07/	2025	1,128.82	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

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Chiden's Sentes Directories 0907/2022 2,030.00 PEDICTIED PERSONAL DATA NYOCE Received Festering	Children's Services Directorate	09/07/2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Cristans Services Directories 00070025 254-00 REDACTED PERSONAL DATA NAVOCE Seporal Quantuminip Cristans Services Directories 00070025 3.242-00 REDACTED PERSONAL DATA NAVOCE Service Part College	Children's Services Directorate	09/07/2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Cristenis Burston Character College	Children's Services Directorate	09/07/2025	2,669.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directories 000770265 3.242.44 REDICTED PERSONAL DATA 8YVOCE Repres Clare freezing Children's Services Directories 000770265 3.262.46 REDICTED PERSONAL DATA 8YVOCE Repres Clare freezing Children's Services Directories 000770265 3.262.46 REDICTED PERSONAL DATA 8YVOCE Repres Clare freezing REDICTED PERSONAL DATA 8YVOCE Repost CLARE freezing REDICTED PERSONAL	Children's Services Directorate	09/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Extraction Gentrology Gentr	Children's Services Directorate	09/07/2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Chiterral Service Directorial O60170015 500 20 REDACTED PERSONAL DATA NOTICE MPC - Other Ce Service	Children's Services Directorate	09/07/2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Service Directorals 08070925 1285.00 REDACTED PERSONAL DATA NVIOCE Second Guardanetro	Children's Services Directorate	09/07/2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Service Directorate G08770255 563.56 REDICTED PERSONAL DATA INVOICE Special Guardisority	Children's Services Directorate	09/07/2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Bernoles Directorate 6897/2025 522.20 REDACTED PERSONAL DATA NAVOIDE Special Classification Children's Bernoles Directorate 6897/2025 1,221.20 REDACTED PERSONAL DATA NAVOIDE Internal Footening Children's Bernoles Directorate 6897/2025 1,221.20 REDACTED PERSONAL DATA NAVOIDE Internal Footening Children's Bernoles Directorate 6897/2025 1,230.00 REDACTED PERSONAL DATA NAVOIDE Internal Footening Children's Bernoles Directorate 6897/2025 881.20 REDACTED PERSONAL DATA NAVOIDE Internal Footening Children's Bernoles Directorate 6897/2025 881.20 REDACTED PERSONAL DATA NAVOIDE Internal Footening Children's Bernoles Directorate 6897/2025 881.20 REDACTED PERSONAL DATA NAVOIDE National Personal	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Cristown Sarvices Directorate	Children's Services Directorate	09/07/2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Berviose Directorate 0,0077/2025 1,821.20 REDACTED PERSONAL DATA INVOICE Internal Footering	Children's Services Directorate	09/07/2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chisteria Services Directorate 08872025 1.285.00 REDATED PERSONAL DATA RNOCE Internal Frontering	Children's Services Directorate	09/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 0.967/2025 844.40 REDACTED PERSONAL DATA NVOICE Network Services Children's Services Directorate 0.967/2025 844.40 REDACTED PERSONAL DATA NVOICE Network Services Children's Services Directorate 0.967/2025 727.88 REDACTED PERSONAL DATA NVOICE Silvying Put	Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 609770205 844.40 REDACTED PERSONAL DATA INVOICE Internal Footering	Children's Services Directorate	09/07/2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	Children's Services Directorate	09/07/2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	Children's Services Directorate	09/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate 000772025 1,881.30 Reed Specialist Recruitment Ltd INVOICE Agency Staff Housing & Regimentation Directorate 000772025 25,000.00 REGENERATE-RISE INVOICE Cariants to Voluntary Orga Housing & Regimentation Directorate 000772025 5,115.00 Residenza Properties Tooling L INVOICE B&B Payments Housing & Regeneration Directorate 000772025 5,115.00 Residenza Properties Tooling L INVOICE B&B Payments Housing & Regeneration Directorate 000772025 5,115.00 Residenza Properties Tooling L INVOICE B&B Payments Adult Social Services Directorate 000772025 5,115.00 Residenza Properties Tooling L INVOICE B&B Payments Adult Social Services Directorate 000772025 5,000.00 Russell-Cooks Client Account INVOICE Equipment Housing & Regeneration Directorate 000772025 5,000.00 Russell-Cooks Client Account INVOICE B&B Payments Housing & Regeneration Directorate 000772025 3,42.00 Services Client Account INVOICE B&B Payments Housing & Regeneration Directorate 000772025 1,116.00 Services Directorate 000772025 1,116.00 Services Directorate 1000772025 Security Invoice Recruitment Costs Capital Expenditure 000772025 8,004.50 Securafit INVOICE CAPEXP Construction Work Environment & Community Services Directorate 000772025 3,44.03.2 Significant City Invoice Recruitment Costs Capital Expenditure 000772025 3,44.03.2 Significant City Invoice Capital Expenditure 000772025 3,44.03.2 Significant City Invoice Capital Expenditure 000772025 3,44.03.2 Significant Invoice Capital Expenditure 000772025 1,500.00 Significant City Invoice Expenditure 000772025 1,500.00 Significant City Invoice Expenditure 000772025 1,	Children's Services Directorate	09/07/2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate 000772025 128,910.00 RE-GENIX CONSTRUCTION LTD INVOICE External Dass	Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate 08/07/2025 25,000.00 REGENERATE-RISE INVOICE Grafts to Voluntary Orga Housing & Regeneration Directorate 09/07/2025 15,317.00 RENT CONNECT INVOICE B&B Payments Housing & Regeneration Directorate 09/07/2025 5,115.00 Residenza Properties Tooling L INVOICE B&B Payments Adult Social Services Directorate 09/07/2025 33,486.00 Rethink Mental Illness INVOICE Advocacy contact Housing & Regeneration Directorate 09/07/2025 5,000.00 Russell-Cooke Client Account INVOICE Equipment Housing & Regeneration Directorate 09/07/2025 34,230.00 S.V. PROPERTIES INVOICE B&B Payments Housing & Regeneration Directorate 09/07/2025 1,116.00 Samuels Law INVOICE Legal disrepair settlements Children's Services Directorate 09/07/2025 9,202.86 Sanctuary Personnel Ltd INVOICE Recruitment Costs Environment & Community Services Directorate 09/07/2025 5,8094.50 Sectural INVOICE Report Construction Work Capital Expenditure <td>Adult Social Services Directorate</td> <td>09/07/2025</td> <td>1,881.30</td> <td>Reed Specialist Recruitment Ltd</td> <td>INVOICE</td> <td>Agency Staff</td>	Adult Social Services Directorate	09/07/2025	1,881.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate 09/07/2025 15,317.00 RENT CONNECT INVOICE B&B Payments	Housing & Regeneration Directorate	09/07/2025	128,910.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate O907/2025 Adult Social Services Directorate O907/202	Adult Social Services Directorate	09/07/2025	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate 09/07/2025 93,436.00 Rethink Mental Illness INVOICE Advocacy contract Housing & Regeneration Directorate 09/07/2025 5,000.00 Russell-Cooke Client Account INVOICE Equipment Housing & Regeneration Directorate 09/07/2025 34,230.00 S V PROPERTIES INVOICE B&B Payments Housing & Regeneration Directorate 09/07/2025 1,116.00 Samuels Law INVOICE Legal disrepair settlements Children's Services Directorate 09/07/2025 9,202.86 Sanctuary Personnel Ltd INVOICE Recruitment Costs Capital Expenditure 09/07/2025 58,094.50 Securafit INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 380 Group (LK) Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 1,000.00 SIS Legal Ltd INVOICE CAPEXP Other Building Relitd Wk Housing & Regeneration Directorate 09/07/2025 1,600.00 SIS Legal Ltd INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 1,800.00 SRILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 1,3365.00 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 1,356.00 SNA TRANSPORT LTD INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,0542.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,542.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,542.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,542.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work	Housing & Regeneration Directorate	09/07/2025	15,317.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate O9/07/2025 South Street	Housing & Regeneration Directorate	09/07/2025	5,115.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate 09/07/2025 1.116.00 Samuels Law INVOICE B&B Payments Legal disrepair settlements Children's Services Directorate 09/07/2025 9,202.86 Sanctuary Personnel Ltd INVOICE Recruitment Costs Capital Expenditure 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 2,1311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Relid Wk Housing & Regeneration Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 1,638,65.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 1,648,88 SSE Energy Supply Ltd INVOICE INVOICE Agency Flectricity Housing & Regeneration Directorate 09/07/2025 1,173,60 SNA TRANSPORT LTD INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,173,60 SLILS ROOM LTD INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084,88 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173,60 SLIJohn Ambulance INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 1,084,88 SSE Energy Supply Ltd INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 1,053,40 STAR CONTRACTORS LTD INVOICE Agency Staff	Adult Social Services Directorate	09/07/2025	93,436.00	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate 09/07/2025 1,116.00 Samuels Law INVOICE Legal disrepair settlements Children's Services Directorate 09/07/2025 9,202.86 Sanctuary Personnel Ltd INVOICE Recruitment Costs Capital Expenditure 09/07/2025 58/094.50 Securafit INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Relitd Wk Housing & Regeneration Directorate 09/07/2025 1,600.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 163,865.00 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 1,084.60 STAR CONTRACTORS LTD INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	5,000.00	Russell-Cooke Client Account	INVOICE	Equipment
Children's Services Directorate 09/07/2025 9,202.86 Sanctuary Personnel Ltd INVOICE Recruitment Costs Capital Expenditure 09/07/2025 58,094.50 Securafit INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Relid WK Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Adult Social Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 1,384.00 STAR CONTRACTORS LTD INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 1,384.00 STAR CONTRACTORS LTD INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	34,230.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure 09/07/2025 58,094.50 Securafit INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Reltd Wk Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,173.60 SL John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 1,542.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 1,542.00 STAR CONTRACTORS LTD INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	1,116.00	Samuels Law	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate 09/07/2025 1,000.00 Sedulous Collective CIC INVOICE Recruitment Costs Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Reltd Wk Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE Agency Staff	Children's Services Directorate	09/07/2025	9,202.86	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Capital Expenditure 09/07/2025 2,520.00 See Media Ltd INVOICE CAPEXP Professional Fees Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Reltd Wk Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE Agency Staff	Capital Expenditure	09/07/2025	58,094.50	Securafit	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate 09/07/2025 3,440.32 SIGNHEALTH INVOICE Supporting People Contracts Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Reltd Wk Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Environment & Community Services Directorate	09/07/2025	1,000.00	Sedulous Collective CIC	INVOICE	Recruitment Costs
Capital Expenditure 09/07/2025 21,311.20 SJM 360 Group (UK) Ltd INVOICE CAPEXP Other Building Reltd Wk Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Capital Expenditure	09/07/2025	2,520.00	See Media Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate 09/07/2025 6,050.00 SJS Legal Ltd INVOICE Legal disrepair settlements Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Adult Social Services Directorate	09/07/2025	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Chief Executives Directorate 09/07/2025 1,600.00 SKILLS ROOM LTD INVOICE General Contract Work Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE Agency Staff Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Capital Expenditure	09/07/2025	21,311.20	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate 09/07/2025 163,865.00 Smith INVOICE Boiler House Repairs Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	6,050.00	SJS Legal Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate 09/07/2025 27,435.60 SNA TRANSPORT LTD INVOICE Transport Hire & Leasing Costs Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Chief Executives Directorate	09/07/2025	1,600.00	SKILLS ROOM LTD	INVOICE	General Contract Work
Adult Social Services Directorate 09/07/2025 655.06 SOUTHSIDE PARTNERSHIP INVOICE External Outreach Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	163,865.00	Smith	INVOICE	Boiler House Repairs
Environment & Community Services Directorate 09/07/2025 1,084.68 SSE Energy Supply Ltd INVOICE Energy - Electricity Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Children's Services Directorate	09/07/2025	27,435.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate 09/07/2025 1,173.60 St John Ambulance INVOICE Materials Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Adult Social Services Directorate	09/07/2025	655.06	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Capital Expenditure 09/07/2025 105,342.00 STAR CONTRACTORS LTD INVOICE CAPEXP Construction Work Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Environment & Community Services Directorate	09/07/2025	1,084.68	SSE Energy Supply Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate 09/07/2025 3,861.00 Starfish Search Limited INVOICE Agency Staff	Housing & Regeneration Directorate	09/07/2025	1,173.60	St John Ambulance	INVOICE	Materials
	Capital Expenditure	09/07/2025	105,342.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate 09/07/2025 2,586.00 SURREY ENVIRONMENTAL SERVICES INVOICE General Repairs S/C	Environment & Community Services Directorate	09/07/2025	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
	Housing & Regeneration Directorate	09/07/2025	2,586.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate 09/07/2025 16,808.10 SW1LIGHTING & ELECTRICAL LTD INVOICE General Repairs S/C	Housing & Regeneration Directorate	09/07/2025	16,808.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C

Chief Everyther Directory	00/07/0005	40,000,00	Curana Drestontino Ltd TIAO O	INVOICE	Consent Control W. L.
Chief Executives Directorate	09/07/2025	16,800.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Children's Services Directorate	09/07/2025	8,035.32	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	09/07/2025	626.98	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/07/2025	13,356.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	09/07/2025	2,824.08	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	09/07/2025	1,500.00	Taylor Emmet Solicitors	INVOICE	CAPEXP Legal Fees excl. Sales
Capital Expenditure	09/07/2025	1,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	09/07/2025	4,200.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09/07/2025	5,500.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2025	25,784.40	The Social Care Ltd.	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2025	4,728.00	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	09/07/2025	3,082.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	09/07/2025	4,640.00	TRIHNOS LTD	INVOICE	Materials
Capital Expenditure	09/07/2025	6,024.00	TT BUILDING CONSULTANCY LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09/07/2025	315,906.00	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/07/2025	59,114.80	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	09/07/2025	4,272.38	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	09/07/2025	40,168.90	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/07/2025	3,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	09/07/2025	79,893.90	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2025	16,056.00	W C EVANS	INVOICE	Specials (Inc Jetting, Drain)
Chief Executives Directorate	09/07/2025	12,385.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Capital Expenditure	09/07/2025	14,770.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	09/07/2025	1,800.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	09/07/2025	2,608.68	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/07/2025	137,457.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	10/07/2025	4,017.71	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10/07/2025	804.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10/07/2025	780.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/07/2025	14,966.40	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Children's Services Directorate	10/07/2025	762.00	ALPHABIOLABS	INVOICE	Essentials
Housing & Regeneration Directorate	10/07/2025	38,571.50	Ansador Limited	INVOICE	General Contract Work
Resources Directorate	10/07/2025	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	10/07/2025	15,253.00	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10/07/2025	78,187.40	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10/07/2025	9,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	10/07/2025	13,450.20	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	10/07/2025	291,332.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Children's Services Directorate	10/07/2025	5,760.00	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	10/07/2025	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Environment & Community Services Directorate	10/07/2025	6,372.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Capital Expenditure	10/07/2025	3,300.00	Campbell Reith Hill LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	10/07/2025	234,850.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Environment & Community Services Directorate	10/07/2025	8,299.02	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10/07/2025	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
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Housing & Regeneration Directorate	10/07/2025	183,445.00	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	10/07/2025	57,263.90	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/07/2025	12,701.30	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	10/07/2025	618.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	10/07/2025	15,579.10	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10/07/2025	4,077.60	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/07/2025	1,335.35	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	10/07/2025	1,650.00	EHOMES AND SHELTERS LTD	INVOICE	External Lodgings
Children's Services Directorate	10/07/2025	771.40	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	10/07/2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/07/2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	10/07/2025	2,314.41	Global Media	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	10/07/2025	102,192.00	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	10/07/2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Housing & Regeneration Directorate	10/07/2025	9,620.64	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	10/07/2025	2,189.29	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	10/07/2025	738.24	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	10/07/2025	10,232.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	10/07/2025	1,300.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	10/07/2025	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	10/07/2025	39,974.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	10/07/2025	82,072.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	10/07/2025	53,350.10	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	10/07/2025	150,711.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10/07/2025	957.72	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Resources Directorate	10/07/2025	585,660.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Resources Directorate	10/07/2025	230,062.56	Marsh Ltd	INVOICE	Premises Insurance
Capital Expenditure	10/07/2025	2,393.80	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	10/07/2025	47,149.20	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	10/07/2025	354,901.00	Medport Global Ltd	INVOICE	General Contract Work
Capital Expenditure	10/07/2025	2,698.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	10/07/2025	511.00	Musical Keys	INVOICE	Equipment
Adult Social Services Directorate	10/07/2025	1,440.00	neurobox Limited	INVOICE	Conference Expenses
Children's Services Directorate	10/07/2025	1,380.00	New Ways to Learn Ltd	INVOICE	Project Work
Chief Executives Directorate	10/07/2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	10/07/2025	3,133.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/07/2025	1,014.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/07/2025	40,530.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Resources Directorate	10/07/2025	1,885.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Resources Directorate	10/07/2025	43,305.61	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	10/07/2025	811.29	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	10/07/2025	2,176.66	Pluxee UK Ltd	INVOICE	Personal Account
Chief Executives Directorate	10/07/2025	1,600.00	Pointe Black Ltd	INVOICE	General Contract Work
Children's Services Directorate	10/07/2025	2,530.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	10/07/2025	9,497.13	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
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Chief Executives Directorate	10/07/2025	1,360.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	10/07/2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/07/2025	625.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10/07/2025	4,629.28	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	10/07/2025	675.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	10/07/2025	1,524.24	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	10/07/2025	2,916.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Environment & Community Services Directorate	10/07/2025	118,691.00	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	10/07/2025	926.28	RON SMITH Recycling Ltd	INVOICE	Materials
Adult Social Services Directorate	10/07/2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Environment & Community Services Directorate	10/07/2025	2,827.01	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10/07/2025	140,376.00	Strive AV Limited	INVOICE	Equipment
Adult Social Services Directorate	10/07/2025	4,859.10	Sunrise Mental Health Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10/07/2025	800.56	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10/07/2025	4,786.08	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/07/2025	122,871.00	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	10/07/2025	1,236.60	THE NATIONAL FOSTERING AGENCY	INVOICE	Staying Put
Environment & Community Services Directorate	10/07/2025	514.87	Totalkare Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/07/2025	69,440.70	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	10/07/2025	508.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	10/07/2025	5,800.79	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10/07/2025	3,026.16	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	10/07/2025	5,770.33	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	10/07/2025	4,692.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	10/07/2025	35,286.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	10/07/2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/07/2025	1,101.96	Zip Heaters Ltd	INVOICE	General Contract Work
Children's Services Directorate	11/07/2025	10,128.50	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	11/07/2025	18,328.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	11/07/2025	1,889.70	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	11/07/2025	62,502.30	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	11/07/2025	24,897.40	ALZHEIMER'S SOCIETY	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/07/2025	6,900.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	11/07/2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	11/07/2025	7,069.68	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11/07/2025	1,170.42	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11/07/2025	2,650.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	11/07/2025	625.68	Beam Inc Ltd T/A Beam Support	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	11/07/2025	59,082.00	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	11/07/2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Capital Expenditure	11/07/2025	13,860.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
	11/07/2025	636.00	Cadnam Point RA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate				-	-
Housing & Regeneration Directorate Housing & Regeneration Directorate	11/07/2025	10,116.90	CAPHALL LTD	INVOICE	Fixtures & Fittings
	11/07/2025 11/07/2025	10,116.90 9,028.86	CAPHALL LTD CARE UK COMMUNITY PARTNERSHIP	INVOICE	Fixtures & Fittings External Residential Care

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Housing & Regeneration Directorate	11/07/2025	5,376.00	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	11/07/2025	19,930.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	11/07/2025	41,638.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/07/2025	689.47	CPC BATTERY SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	11/07/2025	937.87	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	11/07/2025	716.00	DGU EXPRESS LTD	INVOICE	Materials
Adult Social Services Directorate	11/07/2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	11/07/2025	4,160.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	11/07/2025	155,829.00	ENABLE LEISURE AND CULTURE	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	11/07/2025	984.93	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	11/07/2025	13,007.10	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/07/2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Resources Directorate	11/07/2025	310,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	11/07/2025	6,989.36	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	11/07/2025	2,760.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Environment & Community Services Directorate	11/07/2025	60,000.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Resources Directorate	11/07/2025	8,254.00	Halfords	INVOICE	Other Third Party Payments
Children's Services Directorate	11/07/2025	1,970.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	11/07/2025	32,563.80	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	11/07/2025	136,012.00	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	11/07/2025	1,100.00	Hindu Society	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	11/07/2025	3,800.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	11/07/2025	6,527.87	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11/07/2025	21,270.00	JCDecaux UK Ltd	INVOICE	General Contract Work
Children's Services Directorate	11/07/2025	709.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	11/07/2025	720.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	11/07/2025	186,967.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	11/07/2025	1,424.11	LINNEY FENCING	INVOICE	Materials
Environment & Community Services Directorate	11/07/2025	1,085.40	LONDON CONCRETE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/07/2025	1,270.02	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Adult Social Services Directorate	11/07/2025	8,095.29	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	11/07/2025	1,749.00	MACHINE MART LTD	INVOICE	Materials
Capital Expenditure	11/07/2025	4,221.79	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	11/07/2025	1,000.00	Martin Willis t/a Objectively	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	11/07/2025	13,225.40	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Resources Directorate	11/07/2025	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	11/07/2025	3,662.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11/07/2025	1,980.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11/07/2025	60,902.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	11/07/2025	3,193.44	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	11/07/2025	6,851.10	PABULUM LIMITED	INVOICE	Food & Consumables
Children's Services Directorate	11/07/2025	2,448.00	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Environment & Community Services Directorate	11/07/2025	1,343.27	PITBITZ LTD T/A GAZEBOSHOP	INVOICE	TFL funded schemes
Capital Expenditure	11/07/2025	5,100.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11/07/2025	1,927.82	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance

Capital Expenditure	11/07/2025	16,800.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/07/2025	3,850.70	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	11/07/2025	4,680.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/07/2025	2,671.20	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	11/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Application purchases
Chief Executives Directorate	11/07/2025	1,083.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	11/07/2025	2,321.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11/07/2025	3,340.63	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11/07/2025	3,231.35	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	11/07/2025	1,206.29	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	11/07/2025	4,500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/07/2025	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	11/07/2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	11/07/2025	2,327.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	11/07/2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	11/07/2025	1,419.95	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11/07/2025	849.27	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	11/07/2025	8,360.50	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	11/07/2025	1,542.84	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	11/07/2025	2,681.14	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Capital Expenditure	11/07/2025	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11/07/2025	1,296.32	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	11/07/2025	976.80	Strive AV Limited	INVOICE	Equipment
Adult Social Services Directorate	11/07/2025	9,192.58	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11/07/2025	57,787.10	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	11/07/2025	1,320.00	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	11/07/2025	1,925.00	Tasha Best Photography	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	11/07/2025	2,171.25	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/07/2025	1,086.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	11/07/2025	650.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	11/07/2025	9,698.04	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	11/07/2025	1,991.95	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	11/07/2025	1,446.78	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/07/2025	1,098.48	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	11/07/2025	530.00	Wandle Teaching School Allianc	INVOICE	Training
Adult Social Services Directorate	11/07/2025	35,009.90	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	11/07/2025	42,394.10	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	11/07/2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Children's Services Directorate	11/07/2025	323,224.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	11/07/2025	7,440.00	ZE PASSIVHAUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14/07/2025	13,243.20	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14/07/2025	19,931.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	3,840.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/07/2025	51,136.90	Absolute Care Services (Richmo	INVOICE	External Homecare
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Adult Social Services Directorate	14/07/2025	564.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	14/07/2025	1,935.00	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	4,227.96	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/07/2025	17,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14/07/2025	22,871.80	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	14/07/2025	1,134.00	ASPIRO EDUCATION LTD	INVOICE	Project Work
Chief Executives Directorate	14/07/2025	814.00	Aston Colour Press Ltd.	INVOICE	Printing
Adult Social Services Directorate	14/07/2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	14/07/2025	541.05	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14/07/2025	4,579.07	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14/07/2025	6,200.00	Beritazcare Limited	INVOICE	External Residential Care
Children's Services Directorate	14/07/2025	535.00	Bestgrade Education	INVOICE	Equipment
Environment & Community Services Directorate	14/07/2025	22,159.20	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/07/2025	2,340.00	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	14/07/2025	1,970.00	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14/07/2025	500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14/07/2025	1,532.70	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14/07/2025	8,738.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2025	2,946.16	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	14/07/2025	1,040.85	CENTRAL LONDON COMMUNITY HEALT	INVOICE	Residents Permits
Environment & Community Services Directorate	14/07/2025	4,734.24	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	14/07/2025	12,531.10	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14/07/2025	853.07	CITY IRRIGATION LTD	INVOICE	Materials
Chief Executives Directorate	14/07/2025	1,800.00	Clapham and Fulham Properties	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	14/07/2025	750.00	Clearwater Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14/07/2025	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	14/07/2025	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/07/2025	14,400.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	64,623.50	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	14/07/2025	868.95	CSG Global Education Ltd	INVOICE	Cleaning
Children's Services Directorate	14/07/2025	3,268.20	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/07/2025	1,965.00	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/07/2025	696.77	DGU EXPRESS LTD	INVOICE	Materials
Adult Social Services Directorate	14/07/2025	800.00	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Children's Services Directorate	14/07/2025	3,250.00	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14/07/2025	7,250.00	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14/07/2025	7,520.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/07/2025	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2025	712.35	Frazier Yeats Associates	INVOICE	Advocacy contract
Adult Social Services Directorate	14/07/2025	1,716.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	14/07/2025	4,560.61	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Children's Services Directorate	14/07/2025	2,800.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
	14/07/2025 14/07/2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl Gjini Building Services Ltd	INVOICE	Supported Living General Repairs Non S/C

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Housing & Regeneration Directorate	14/07/2025	3,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	14/07/2025	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Chief Executives Directorate	14/07/2025	16,997.40	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	14/07/2025	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14/07/2025	537.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Project Work
Environment & Community Services Directorate	14/07/2025	11,600.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/07/2025	1,956.53	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	14/07/2025	9,220.42	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Environment & Community Services Directorate	14/07/2025	730.26	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	14/07/2025	7,632.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2025	4,297.92	INDO TECHNOLOGIES LTD	INVOICE	Materials
Children's Services Directorate	14/07/2025	7,040.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14/07/2025	7,425.87	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	14/07/2025	5,688.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2025	759.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	14/07/2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	14/07/2025	4,609.60	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	1,305.45	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14/07/2025	1,435.42	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14/07/2025	2,761.96	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	14/07/2025	33,795.10	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	14/07/2025	18,480.00	LinkedIn Ireland Unlimited	INVOICE	Recruitment Costs
Environment & Community Services Directorate	14/07/2025	513.11	LINNEY FENCING	INVOICE	Materials
Children's Services Directorate	14/07/2025	5,843.20	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14/07/2025	9,570.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/07/2025	4,884.30	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	14/07/2025	2,665.07	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	14/07/2025	2,201.11	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Resources Directorate	14/07/2025	441,887.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Environment & Community Services Directorate	14/07/2025	5,307.77	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Chief Executives Directorate	14/07/2025	1,614.60	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	14/07/2025	33,458.80	MIHOMECARE LIMITED	INVOICE	External Homecare
Resources Directorate	14/07/2025	1,200.00	Morrison & Mann Ltd	INVOICE	Training
Adult Social Services Directorate	14/07/2025	3,583.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	14/07/2025	1,111.50	NOVAL CATERING LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	14/07/2025	3,478.82	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/07/2025	6,000.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14/07/2025	5,825.46	ONE TRUST	INVOICE	External Daycare
Capital Expenditure	14/07/2025	10,109.20	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	14/07/2025	55,110.00	Pakflatt (UK) Ltd.	INVOICE	Equipment
Adult Social Services Directorate	14/07/2025	12,327.80	Parkgate Nursing Agency	INVOICE	External Homecare
Environment & Community Services Directorate	14/07/2025	4,318.49	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	14/07/2025	4,104.00	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs

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Environment & Community Services Directorate	14/07/2025	621.09	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	14/07/2025	7,432.50	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/07/2025	2,070.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/07/2025	619.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	14/07/2025	1,669.44	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	14/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Chief Executives Directorate	14/07/2025	660.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	14/07/2025	800.00	REDACTED PERSONAL DATA	INVOICE	Other Office Expenses
Children's Services Directorate	14/07/2025	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	14/07/2025	34,276.00	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	14/07/2025	506.21	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/07/2025	2,000.00	RJM Law Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/07/2025	14,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/07/2025	2,424.60	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	14/07/2025	1,310.04	Safe Partnership Ltd	INVOICE	Equipment
Environment & Community Services Directorate	14/07/2025	880.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	14/07/2025	5,677.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14/07/2025	2,400.00	Service Graphics t/a Paragon G	INVOICE	Printing
Housing & Regeneration Directorate	14/07/2025	19,046.00	Shelton Development Services L	INVOICE	Software purchases
Environment & Community Services Directorate	14/07/2025	2,004.38	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/07/2025	4,730.41	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	14/07/2025	767.03	SSE Energy Supply Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	14/07/2025	8,573.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14/07/2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	14/07/2025	18,168.80	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/07/2025	17,966.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	14/07/2025	2,734.29	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14/07/2025	228,159.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14/07/2025	12,468.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/07/2025	11,517.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/07/2025	1,770.00	THE AWARD SCHEME LTD	INVOICE	Schools Supplies
Children's Services Directorate	14/07/2025	6,909.60	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/07/2025	4,394.70	The Planning Group Limited	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14/07/2025	61,840.80	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	14/07/2025	1,140.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	14/07/2025	44,000.00	Town Legal LLP	INVOICE	Legal & Court Fees
Resources Directorate	14/07/2025	109,874.40	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	14/07/2025	2,098.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	14/07/2025	9,707.64	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	14/07/2025	3,920.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	14/07/2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Environment & Community Services Directorate	14/07/2025	641.59	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	14/07/2025	1,001.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	14/07/2025	6,900.00	Zen Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	15/07/2025	2,802.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Cullidien a Services Dilectorate	10/07/2025	∠,0∪∠.∪∪	AGS Private mire Ltd	IINVOICE	Cilent Travel Expenses

Housing & Regeneration Directorate	15/07/2025	1,794.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2025	18,965.20	Ansador Limited	INVOICE	General Contract Work
Capital Expenditure	15/07/2025	4,474.28	Arcadis LLP	INVOICE	CAPEXP Professional Fees
	15/07/2025	820.01	Atlas FM Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate					
Adult Social Services Directorate	15/07/2025	6,840.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15/07/2025	8,948.35	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/07/2025	1,200.00	BESPOKE PLANS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/07/2025	5,406.62	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Capital Expenditure	15/07/2025	4,440.00	Birketts LLP	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/07/2025	14,512.90	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	15/07/2025	149,398.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/07/2025	10,165.50	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	15/07/2025	7,477.92	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	15/07/2025	147,920.00	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	15/07/2025	26,227.20	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	15/07/2025	2,194.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	15/07/2025	24,451.00	City Of London (London Council	INVOICE	Taxicard Scheme
Children's Services Directorate	15/07/2025	1,016.08	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	15/07/2025	3,684.10	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	15/07/2025	819.01	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	15/07/2025	1,440.00	Denhan International	INVOICE	Exceptional Needs Payment
Children's Services Directorate	15/07/2025	12,825.00	Destiny House LTD	INVOICE	Client Travel Expenses
Capital Expenditure	15/07/2025	7,907.19	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/07/2025	4,860.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/07/2025	1,200.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15/07/2025	8,138.71	Elays Network	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/07/2025	4,575.60	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	15/07/2025	1,165.06	FACULTATIEVE TECHNOLOGIES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/07/2025	3,994.80	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	15/07/2025	15,373.37	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	15/07/2025	8,400.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/07/2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	15/07/2025	26,320.10	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15/07/2025	4,256.00	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	15/07/2025	1,244.76	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/07/2025	845.35	Hamletts Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	15/07/2025	1,813.14	Highway Quality Solutions Ltd	INVOICE	General Contract Work
Capital Expenditure	15/07/2025	226,801.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/07/2025	3,846.10	Holcim UK Ltd	INVOICE	Building Works Stores
Capital Expenditure	15/07/2025	1,503.85	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15/07/2025	1,992.00	Innova Solutions Limited	INVOICE	Building Works Stores
Children's Services Directorate	15/07/2025	41,483.00	Khin Family Services	INVOICE	Mother & Baby
Children's Services Directorate	15/07/2025	25,312.40	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/07/2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	15/07/2025	4,878.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
2orimoni d Community Cervices Directorate	10/01/2020	7,070.00	таторы терапо ани манценали	II1VOICE	Building Works Stores

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Environment & Community Services Directorate	15/07/2025	2,793.48	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	15/07/2025	1,002.24	LEXTOX	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	15/07/2025	4,746.24	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	15/07/2025	6,709.36	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	15/07/2025	4,701.55	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Capital Expenditure	15/07/2025	42,960.70	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/07/2025	648.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/07/2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	15/07/2025	1,162.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/07/2025	691.20	OS Comms LTD	INVOICE	Equipment
Children's Services Directorate	15/07/2025	13,200.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/07/2025	2,068.20	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Capital Expenditure	15/07/2025	12,919.30	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/07/2025	5,981.72	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15/07/2025	1,753.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15/07/2025	4,525.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	15/07/2025	856.53	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	15/07/2025	6,912.90	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	15/07/2025	2,313.91	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Capital Expenditure	15/07/2025	3,138.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Environment & Community Services Directorate	15/07/2025	525.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/07/2025	6,288.07	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/07/2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Children's Services Directorate	15/07/2025	6,316.80	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	15/07/2025	1,605.26	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/07/2025	573.40	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	15/07/2025	1,036.38	Safe Partnership Ltd	INVOICE	Equipment
Environment & Community Services Directorate	15/07/2025	3,616.74	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Chief Executives Directorate	15/07/2025	2,000.00	Sanctuary for Sisterhood CIC	INVOICE	Project Work
Children's Services Directorate	15/07/2025	9,818.86	Serenity Welfare Limited	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	15/07/2025	6,631.50	Social Solutions Institute	INVOICE	Community Safety
Housing & Regeneration Directorate	15/07/2025	8,699.04	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	15/07/2025	48,214.20	SSV Shapes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2025	586.80	St John Ambulance	INVOICE	Materials
Capital Expenditure	15/07/2025	53,737.60	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/07/2025	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/07/2025	870.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/07/2025	3,660.00	TACT	INVOICE	External Fostering
Children's Services Directorate	15/07/2025	15,181.20	THE KEY SUPPORT SERVICES LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	15/07/2025	1,524.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Children's Services Directorate	15/07/2025	13,909.90	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	15/07/2025	1,476.10	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	15/07/2025	1,476.10	What's Next UK Limited	INVOICE	Consultants Fees

Capital Expenditure	45/07/2025	2 240 00	WILKS HEAD AND EVE	INIVOICE	CAREVE Professional Face
	15/07/2025	2,340.00		INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2025	7,721.33	Workshop 305 CIC	INVOICE	External Daycare
Capital Expenditure	15/07/2025	4,500.00	WT PARTNERSHIP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/07/2025	86,341.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16/07/2025	15,768.00	Academia Ltd	INVOICE	Equipment
Children's Services Directorate	16/07/2025	8,698.93	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	16/07/2025	8,492.48	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	16/07/2025	2,644.82	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Resources Directorate	16/07/2025	6,308.18	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	16/07/2025	18,122.20	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	16/07/2025	3,300.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	6,156.00	Arbor Education Partners Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16/07/2025	2,463.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	16/07/2025	297,726.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16/07/2025	8,155.66	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	16/07/2025	2,520.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	16/07/2025	5,130.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	16/07/2025	2,376.20	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	16/07/2025	15,648.20	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	2,386.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	16/07/2025	14,693.00	BeyondAutism	INVOICE	Independent Fees
Children's Services Directorate	16/07/2025	2,805.00	BINDMANS LLP	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	16/07/2025	182,334.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	16/07/2025	1,740.00	Bowtie Television Ltd t/a NEP Bow Tie	INVOICE	Materials
Children's Services Directorate	16/07/2025	9,943.38	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	16/07/2025	1,104.00	Brightcore Consultancy Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	16/07/2025	12,741.00	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	16/07/2025	3,044.44	CABLESHEER LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	16/07/2025	154,192.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2025	21,646.80	Causeway Technologies Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/07/2025	7,723.60	Central and National	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/07/2025	7,723.60	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/07/2025	3,827.69	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	16/07/2025	105,063.00	Chailey Heritage Foundation	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	16/07/2025	857.60	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Housing & Regeneration Directorate	16/07/2025	4,614.32	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/07/2025	1,728.00	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16/07/2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	16/07/2025	4,902.55	DELL CORPORATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16/07/2025	24,526.30	DELTEQ LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	16/07/2025	1,205.93	Digital ID	INVOICE	Equipment
Adult Social Services Directorate	16/07/2025	1,102.12	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	16/07/2025	1,923.47	DORSET COUNTY COUNCIL	INVOICE	Travel and Transport
Housing & Regeneration Directorate	16/07/2025	51,573.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/07/2025	10,498.00	DSSL Group	INVOICE	Entry Call

Children's Services Directorate	16/07/2025	505.71	Dunfield	INVOICE	External Lodgings
Children's Services Directorate	16/07/2025				External Lodgings
		2,722.57	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	16/07/2025	90,376.90	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/07/2025	4,574.85	Eleven D's	INVOICE	External Lodgings
Housing & Regeneration Directorate	16/07/2025	2,341.26	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16/07/2025	68,669.50	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	16/07/2025	5,946.21	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	16/07/2025	10,104.00	FAMILY RIGHTS GROUP LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	16/07/2025	13,107.20	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2025	1,646.88	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	2,600.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16/07/2025	8,124.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/07/2025	10,764.80	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	16/07/2025	5,530.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Children's Services Directorate	16/07/2025	3,787.40	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	16/07/2025	13,245.40	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	16/07/2025	37,697.40	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2025	1,428.00	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Housing & Regeneration Directorate	16/07/2025	21,973.80	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	70,665.10	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	16/07/2025	4,599.58	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	1,250.00	HMRC Unity Business Services (INVOICE	Miscellaneous Expenses
Children's Services Directorate	16/07/2025	2,112.93	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	16/07/2025	1,877.08	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	16/07/2025	4,619.03	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	16/07/2025	551,527.00	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Housing & Regeneration Directorate	16/07/2025	42,277.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	16/07/2025	9,334.37	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	16/07/2025	23,460.00	Improvement & Development Agency (IDEA)	INVOICE	Consultants Fees
Capital Expenditure	16/07/2025	24,432.50	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/07/2025	985.53	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	16/07/2025	12,318.30	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	16/07/2025	1,775.34	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	16/07/2025	3,793.28	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	16/07/2025	2,496.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	16/07/2025	2,578.00	Kope-Medics Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	16/07/2025	22,614.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/07/2025	78,336.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Capital Expenditure	16/07/2025	105,224.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/07/2025	10,332.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	42,794.40	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	19,779.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	12,696.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	3,600.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	108,792.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
nousing & Regeneration Directorate	16/07/2025	108,792.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C

Hausian & Dansanskins Dissataurt	46/07/2005	0.004.60	MC PROJECTS LTD	INIVOICE	Vacants
Housing & Regeneration Directorate	16/07/2025	9,901.62		INVOICE	
Housing & Regeneration Directorate	16/07/2025	785.28	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	16/07/2025	1,378.91	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/07/2025	4,948.62	My Property Solutions Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	16/07/2025	89,946.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	16/07/2025	10,627.90	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	1,080.00	OAKLEY LOCKSMITHS LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	16/07/2025	5,900.75	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	16/07/2025	6,998.52	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	16/07/2025	2,760.85	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	6,672.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	16/07/2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	16/07/2025	16,367.60	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	16/07/2025	997.85	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	16/07/2025	32,661.30	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	16/07/2025	13,675.80	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	16/07/2025	3,900.00	PEREGA LIMITED	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	16/07/2025	2,000.00	PFLProperties LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	16/07/2025	2,798.54	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16/07/2025	8,516.40	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	16/07/2025	722.04	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	16/07/2025	61,209.90	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	16/07/2025	61,209.90	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	16/07/2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	16/07/2025	1,944.00	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/07/2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	16/07/2025	950.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Resources Directorate	16/07/2025	649.94	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16/07/2025	1,503.04	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16/07/2025	2,228.77	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	16/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	16/07/2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	504.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate					
· · · · I	16/07/2025	4,537.18	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	16/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	16/07/2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	660.90	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16/07/2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	16/07/2025	900.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	16/07/2025	9,000.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Children's Services Directorate	16/07/2025	864.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Resources Directorate	16/07/2025	14,386.50	RENOVOTEC LIMITED	INVOICE	Materials
Children's Services Directorate	16/07/2025	5,974.26	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	97,180.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	13,319.70	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Housing & Regeneration Directorate	16/07/2025	995.64	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	16/07/2025	9,748.01	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	16/07/2025	5,259.94	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Capital Expenditure	16/07/2025	1,234.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	16/07/2025	11,755.70	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	16/07/2025	11,715.40	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	70,694.20	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	16/07/2025	1,903.82	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	16/07/2025	770.89	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	16/07/2025	4,454.74	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	16/07/2025	7,291.19	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	16/07/2025	613.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	16/07/2025	5,165.52	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	16/07/2025	10,152.40	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	16/07/2025	4,018.74	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Environment & Community Services Directorate	16/07/2025	3,393.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/07/2025	510,058.00	Stef & Phillips Itd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16/07/2025	4,495.66	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	16/07/2025	9,619.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	16/07/2025	10,874.20	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	103,928.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	16/07/2025	13,896.00	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	4,126.00	THE BRANDON CENTRE	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	16/07/2025	11,910.50	The Compost bag Company Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16/07/2025	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/07/2025	1,800.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16/07/2025	5,611.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
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Housing & Regeneration Directorate	16/07/2025	6,136.92	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	28,543.00	TNS CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	16/07/2025	73,055.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/07/2025	1,170.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	16/07/2025	3,357.47	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Resources Directorate	16/07/2025	677.10	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	16/07/2025	974.95	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	16/07/2025	788.80	Virgin Media Payments Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	16/07/2025	14,960.30	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16/07/2025	5,450.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	16/07/2025	650.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Capital Expenditure	16/07/2025	42,463.30	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/07/2025	2,429.94	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	16/07/2025	1,800.00	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Children's Services Directorate	16/07/2025	1,358.75	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	16/07/2025	22,850.60	Workshop 305 CIC	INVOICE	External Daycare
Children's Services Directorate	16/07/2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/07/2025	3,088.44	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	17/07/2025	16,347.90	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	58,365.50	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	31,995.00	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	19,247.20	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	58,467.50	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	857.14	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	2,399.70	Acorn AV Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	17/07/2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	6,659.76	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	41,407.30	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	8,830.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17/07/2025	24,949.20	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	5,198.71	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	13,320.90	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	10,749.80	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	3,232.98	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	2,616.86	Anchor Hanover Group	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/07/2025	1,588.70	Aniis Care	INVOICE	External Homecare
Resources Directorate	17/07/2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	17/07/2025	10,470.10	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	4,697.13	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,602.66	Artisan Care Downham Llimited	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	15,845.00	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,487.68	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	4,028.34	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,614.58	Aspyre Health Care Ltd	INVOICE	Supported Living

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Adult Social Services Directorate	17/07/2025	9,372.67	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,743.71	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	9,710.22	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	17/07/2025	852.39	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	17/07/2025	6,727.19	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	15,428.60	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	16,846.50	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	34,362.30	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	21,276.50	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,631.85	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	33,109.50	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	5,124.14	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	5,182.69	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	4,229.42	Better Life SupportedLiving	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2025	6,300.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Adult Social Services Directorate	17/07/2025	39,010.80	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	10,783.60	Bramley Health Ltd -Napier Lod	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	35,503.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Resources Directorate	17/07/2025	601.20	BROWNE JACOBSON LLP	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	17/07/2025	5,105.46	BT Global Services	INVOICE	Telephone Charges
Adult Social Services Directorate	17/07/2025	26,053.50	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	3,179.20	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	220,213.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	29,230.20	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	17,526.00	Cambian Signpost Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	12,688.30	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	3,522.60	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	25,782.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	16,625.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	12,142.60	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	18,538.40	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	19,399.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	11,107.40	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	2,682.38	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	17/07/2025	13,141.50	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/07/2025	1,800.00	CHARTERED INST.OF HOUSING	INVOICE	Equipment
Adult Social Services Directorate	17/07/2025	4,903.99	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	9,134.95	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	281,953.00	Choice Support	INVOICE	Nursing Care Cntrbns
		22,091.70	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025				†
Adult Social Services Directorate Adult Social Services Directorate	17/07/2025	17,426.30	Claremont Care Services Limite	INVOICE	External Nursing Care
		17,426.30 43,472.00	Claremont Care Services Limite CLIA Care	INVOICE	External Nursing Care Supported Living
Adult Social Services Directorate	17/07/2025				
Adult Social Services Directorate Adult Social Services Directorate	17/07/2025 17/07/2025	43,472.00	CLIA Care	INVOICE	Supported Living

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Adult Social Services Directorate	17/07/2025	53,532.20	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	11,256.80	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,923.97	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	7,129.68	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	6,234.72	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	55,736.40	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	323,937.00	Country Court	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	683.72	Cowley Security Locksmiths	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	8,467.33	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,761.93	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	301,839.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	16,887.70	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	14,434.30	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	10,384.40	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	6,638.17	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	139,247.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	19,806.50	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	8,988.51	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	17,958.00	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	7,540.19	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	17,242.70	DEEPDENE CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	720.29	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Adult Social Services Directorate	17/07/2025	3,742.68	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	11,250.90	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,580.24	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Resources Directorate	17/07/2025	555.02	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	17/07/2025	4,166.02	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	96,039.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	4,200.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	17/07/2025	13,248.60	Enham Trust	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	9,762.35	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	4,390.27	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	11,142.80	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	9,608.92	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	21,178.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,090.30	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	35,326.40	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2025	3,305.61	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	3,954.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	127,969.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	17/07/2025	27,441.10	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	17/07/2025	6,832.18	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	9,927.52	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	2,088.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	17/07/2025	25,689.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	115,109.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	1,021.68	HAIL	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	17/07/2025	5,764.65	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	64,956.60	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2025	4,204.89	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,097.91	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	3,787.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	24,114.40	HEATHLAND COURT	INVOICE	External Nursing Care
Environment & Community Services Directorate	17/07/2025	731.62	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	15,889.10	High Quality Lifestyles	INVOICE	External Residential Care
Capital Expenditure	17/07/2025	3,412.13	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2025	35,314.10	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17/07/2025	3,567.84	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	14,387.00	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	18,996.60	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Environment & Community Services Directorate	17/07/2025	516.79	HTS SPARES LTD	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	9,774.30	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	7,951.13	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	19,720.40	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	5,356.71	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	1,201.67	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,601.19	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	4,198.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	17/07/2025	11,226.00	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	5,709.82	JJR Care Ltd	INVOICE	Supported Living
Children's Services Directorate	17/07/2025	2,160.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	17/07/2025	14,932.30	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	3,108.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2025	3,173.72	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	17/07/2025	11,120.90	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	8,749.40	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	13,925.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	1,603.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	17/07/2025	593,704.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	17/07/2025	4,010.27	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,471.99	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,815.34	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	85,729.40	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	181,091.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	149,989.00	Lifeways	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2025	27,030.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2025	7,026.33	Livability T/A Shaftesbury	INVOICE	External Residential Care

Adult Social Services Directorate	17/07/2025	15,728.20	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	12,995.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	265,176.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	17/07/2025	6,405.17	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	66,726.70	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	118,210.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	7,264.89	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	54,641.30	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2025	12,999.90	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	9,463.71	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	3,394.71	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	11,833.30	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	13,689.40	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	9,780.32	MHA CARE GROUP	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	17/07/2025	2,988.42	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	14,317.00	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,044.02	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	644,624.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	13,783.90	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	11,688.30	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	7,114.75	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	6,275.95	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	12,831.30	Nestlings Care LTD	INVOICE	Supported Living
Chief Executives Directorate	17/07/2025	2,962.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17/07/2025	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	17/07/2025	31,982.90	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	4,954.18	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17/07/2025	6,087.68	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	20,089.30	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,546.63	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	2,594.91	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	35,553.30	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	5,789.84	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	5,614.58	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	28,463.90	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	8,481.15	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	33,045.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/07/2025	30,964.00	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	5,261.56	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	6,428.57	OUR ROCK LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	17/07/2025	1,560.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Environment & Community Services Directorate	17/07/2025	11,153.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
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Adult Social Services Directorate	17/07/2025	104,671.00	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	17/07/2025	27,766.80	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Adult Social Services Directorate	17/07/2025	2,583.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Chief Executives Directorate	17/07/2025	2,000.00	PINSPIRED LIMITED	INVOICE	Curriculum
Children's Services Directorate	17/07/2025	97,058.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	17/07/2025	3,385.48	POTENSIAL LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2025	709.56	PREMIER SHEDS + FENCING	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Capital Expenditure	17/07/2025	2,704.40	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/07/2025	31,133.30	Product Service Health (PSH) L	INVOICE	Supported Living
Children's Services Directorate	17/07/2025	6,921.43	Purple Pebbles (Childcare Serv	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	3,250.81	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,895.10	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2025	8,764.67	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,845.75	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,988.06	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,470.92	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	17/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	17/07/2025	1,559.00	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Chief Executives Directorate	17/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	17/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	17/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	17/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	17/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	17/07/2025	6,577.86	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	17/07/2025	571.46	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	17/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	17/07/2025	4,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	17/07/2025	1,376.83	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	860.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	7,613.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	3,652.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	1,035.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	954.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	2,594.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	700.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	1,627.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	2,792.41	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	1,751.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	5,886.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	3,217.23	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/07/2025	840.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	17/07/2025	6,277.47	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Children's Services Directorate	17/07/2025	1,026.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Adult Social Services Directorate	17/07/2025	5,974.58	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	44,093.40	Resumption Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2025	713.73	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	11,956.60	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	63,414.20	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	6,608.45	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	13,199.30	ROSENMANOR LTD	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	13,446.80	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Adult Social Services Directorate	17/07/2025	22,239.00	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	31,268.10	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	3,620.13	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	14,331.90	RXHEALTH LTD	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2025	5,760.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	17/07/2025	3,150.00	See Media Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2025	38,687.20	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	19,687.90	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,983.72	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	19,220.00	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	34,521.30	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17/07/2025	3,952.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	17/07/2025	18,747.20	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	20,512.20	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	4,283.12	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/07/2025	7,966.61	Smith	INVOICE	General Repairs S/C
Chief Executives Directorate	17/07/2025	10,998.00	Social Life Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	17/07/2025	85,684.60	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Children's Services Directorate	17/07/2025	196,226.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Adult Social Services Directorate	17/07/2025	10,262.60	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	106,709.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	96,224.70	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	11,994.50	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	17/07/2025	2,700.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2025	504.00	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Adult Social Services Directorate	17/07/2025	4,903.99	Step4You Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	29,758.28	STONE KING LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/07/2025	5,108.81	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	17/07/2025	600.00	Studio Augusto Limited	INVOICE	Other Therapies
Capital Expenditure	17/07/2025	51,918.00	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/07/2025	10,994.60	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	747.60	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	17/07/2025	757.35	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	26,083.50	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	8,589.94	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
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Adult Social Services Directorate	17/07/2025	5,039.96	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
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Capital Expenditure	17/07/2025	10,231.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17/07/2025	8,373.59	Thames Water Utilities Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2025	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	7,874.44	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	17/07/2025	7,330.00	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	6,926.95	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	53,339.80	The Disabilities Trust	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	17/07/2025	8,100.00	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Adult Social Services Directorate	17/07/2025	83,933.60	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	13,236.90	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	14,751.60	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,399.56	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	11,158.50	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	5,828.84	Titleworth Neuro Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	804.00	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17/07/2025	3,811.53	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	17/07/2025	2,098.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	17/07/2025	64,655.60	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	25,288.80	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2025	19,631.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Miscellaneous Expenses
Children's Services Directorate	17/07/2025	1,440.00	WEST CREATIVE LTD	INVOICE	Project Work
Chief Executives Directorate	17/07/2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	17/07/2025	5,564.97	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	12,851.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	17,296.70	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	17/07/2025	3,600.00	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	17/07/2025	2,073.88	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Children's Services Directorate	17/07/2025	1,311.24	Word Source LTD	INVOICE	Interpreting Services
Capital Expenditure	17/07/2025	12,630.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2025	10,302.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	7,622.17	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	710.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18/07/2025	1,162.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/07/2025	1,213.55	A.D.W.I DOORS Ltd ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate Adult Social Services Directorate	18/07/2025			INVOICE	
		207,144.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	18/07/2025	1,710.00	ALL LONDON GLASS (UK) LIMITED		Reactive maintenance - bldgs
Capital Expenditure	18/07/2025	6,353.40	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	18/07/2025	3,625.65	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/07/2025	21,482.30	Ansador Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/07/2025	7,511.06	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	18/07/2025	2,820.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/07/2025	145,895.00	Arbor Education Partners Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18/07/2025	558.00	ASCP Group Ltd	INVOICE	Training
Resources Directorate	18/07/2025	10,009.45	AVC Wise LTD	INVOICE	Other Third Party Payments

Medical Society Properties 1807/0055 1505/005 Automot Prychamp Int. MOSE Organization Intelligence MOSE Properties Intelligence MOSE MOSE Properties Intelligence MOSE Properties Intelligence MOSE Properties Intelligence MOSE				Г	ı	T
Colorier Service (Treatment 1805/2005 1,304-00 1864 New 1 tris 1855 Steel 1905/2005 1,304-00 1,3	Adult Social Services Directorate	18/07/2025	535.20	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Harring & Regionation Discissions 1607/2005 1,000.000 1,00	Adult Social Services Directorate	18/07/2025	21,553.30	Ayai Care Limited	INVOICE	Supported Living
Exercise of Exercise 1907/2005 1,000.00 1906 ON THE DESTRUCTION OF PROJECT 1,000.00 1,0	Children's Services Directorate	18/07/2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housey & Regionation Districtions	Housing & Regeneration Directorate	18/07/2025	1,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Collection Services Counter Counter Services 1507/2015 C026505 Counter Services 1807/2015 C026505 Counter Sequent 1807/2015 C026505 Counter Sequent 1807/2015 C026505 Counter Sequent 1807/2015 C026505 C026	Environment & Community Services Directorate	18/07/2025	1,800.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Add Back Birviews Draziscus 18070005 1286 00 Common Logal LTD NATICE Esternal Residential Com	Housing & Regeneration Directorate	18/07/2025	507.48	British Gas Trading Limited	INVOICE	Energy - Gas
Noting A Regimentation Diseasces 1907/2005 1,200.00 Durament legisl (TD NOTICE Legisl diseasces without the control of the contro	Children's Services Directorate	18/07/2025	1,000.00	Coach My Future Ltd	INVOICE	Other Indirect Employee Exp
Chef Reconver Directorate	Adult Social Services Directorate	18/07/2025	62,695.00	Consensus	INVOICE	External Residential Care
Charle Executives Directorials	Housing & Regeneration Directorate	18/07/2025	1,200.00	Courmacs Legal LTD	INVOICE	Legal disrepair settlements
Houring & Regimentation Directorates 1897/2025 5,487.51 Directorates 1897/2025 5,487.51 Directorates 1897/2025 5,487.51 Directorates 1897/2025 1,376.00 Directorates 1,000	Chief Executives Directorate	18/07/2025	1,011.60	CREW Energy Ltd	INVOICE	Other minor services
Housing & Regionation Electropia 1807/2025 1.276.50 DNP (UR) LTP 80/GCE CAPPER Epigement Purtoase Capital Equandium 1807/2025 1.276.50 DNP (UR) LTP 80/GCE CAPPER Epigement Purtoase Capital Equandium 1807/2025 77.00 East Shawn Primary Sonon NO.OCE Equipment	Chief Executives Directorate	18/07/2025	6,503.23	CRIMESTOPPERS TRUST	INVOICE	Project Work
Chapter Expenditure	Housing & Regeneration Directorate	18/07/2025	2,000.00	Curae Solicitors LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	Housing & Regeneration Directorate	18/07/2025	5,407.51	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Capital Expenditure	Capital Expenditure	18/07/2025	1,276.50	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate Housing & Regieneration Directorate Housing & Regieneration Directorate Housing & Regieneration Directorate 160770255 121.106.00 HESTIA NOUSIN & BUPPORT MOVICE Adult Social Services Directorate 160770255 121.106.00 HESTIA NOUSING & BUPPORT MOVICE Capital Expenditure 160770255 121.106.00 HESTIA NOUSING & BUPPORT MOVICE Capital Expenditure 160770255 1.000.00 HISTOR ASSEPTITO MOVICE HOUSING & Regieneration Directorate 160770255 1.702.00 HOUSING & BUPPORT MOVICE CAPEXP Construction Wind Housing & Regieneration Directorate 160770255 1.702.00 HOUSING EACH FEMALAL TO CHISteria & Services Directorate 160770255 1.702.00 HOUSING EACH FEMALAL TO CHISTORIa & Services Directorate 160770255 1.702.00 Jaurenjang Support Services II MOVICE Movering & Regieneration Directorate 160770255 1.320.00 K. & A. Construction Moving & Regieneration Directorate 160770255 1.320.00 K. & A. Construction Moving & Regieneration Directorate 160770255 1.000.00 K. & A. Construction Moving & Regieneration Directorate 160770255 1.000.00 K. & A. Construction Moving & Regieneration Directorate 160770255 1.000.00 Lavision Moving & Regieneration Directorate 160770255 1.000.00 Moving Growth Directorate 160770255 1.000.00 Movin	Children's Services Directorate	18/07/2025	770.00	East Sheen Primary School	INVOICE	Equipment
Housing & Regimeration Directorate 1807/2025 724.00 GREENWICH LESURE LTD (GLL) NVOICE Vernue & facilities him	Capital Expenditure	18/07/2025	47,362.60	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
ADUS 5008 Services Directorate 1907/2025 121,150,00 HESTIA HOUSING & SUPPORT NOVICE Capital Expenditure 1907/2025 120,110,00 HESTIA HOUSING & SUPPORT NOVICE CAPEXP Construction Work Housing & Regureration Directorate 1907/2025 1,702,38 HOME COLATY FIRE CATERNAM LTD NOVICE Legal disrepair selfments Housing & Regureration Directorate 1907/2025 1,702,38 HOME COLATY FIRE CATERNAM LTD NOVICE Equipment Childran's Services Directorate 1907/2025 1,702,38 HOME COLATY FIRE CATERNAM LTD NOVICE Equipment Childran's Services Directorate 1907/2025 1,709,700 HORIZON EDUCATION (SOUTH LONDO) NOVICE Independent Fees ABAIL Social Services Directorate 1907/2025 1,229,28 Journeying Support Services L1 NOVICE External Homecare Housing & Regureration Directorate 1907/2025 1,320,00 K & A Construction NOVICE Readow maintenance - Midgs Novice Legal & Court Fees Housing & Regureration Directorate 1907/2025 1,440,00 Lesion External Directorate NOVICE External Dec Capital Expenditure 1907/2025 1,440,00 Lesion External Contractora NOVICE External Dec CAPEXP Professional Fees Housing & Regureration Directorate 1907/2025 1,440,00 Lesion External Contractora NOVICE CAPEXP Professional Fees Housing & Regureration Directorate 1907/2025 1,440,00 Lesion External Dec Capital Expenditure 1907/2025 1,407,00 MISHAL ASSAMA LTD NOVICE CAPEXP Professional Fees Adult Social Services Directorate 1907/2025 1,408,00 MISHAL ASSAMA LTD NOVICE CAPEXP Professional Fees Adult Social Services Directorate 1907/2025 1,408,00 MISHAL ASSAMA LTD NOVICE CAPEXP Professional Fees Adult Social Services Directorate 1907/2025 1,709,00 MISHAL ASSAMA LTD NOVICE CAPEXP Professional Fees Adult Social Services Directorate 1907/2025 1,709,00 MISHAL ASSAMA LTD NOVICE CAPEXP Professional Fees Children's Services Directorate 1907/2025 1,709,00 Preprint Energy Services Ltd NOVICE CAPEXP Professional Fe	Adult Social Services Directorate	18/07/2025	53,660.30	Grace Manor Care Limited	INVOICE	Residentl Care Conts
Capital Expenditure	Housing & Regeneration Directorate	18/07/2025	724.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate 1807/2025 1,702.38 HOME COUNTY FIRE CATERHANLTO INVOICE Equipment	Adult Social Services Directorate	18/07/2025	121,156.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate 1807/2025 1.702.38	Capital Expenditure	18/07/2025	42,317.10	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate 1807/2025 37.097.90 HORIZON EDUCATION (SOUTH LONDO INVOICE Independent Fees	Housing & Regeneration Directorate	18/07/2025	6,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate 1807/2025 2,882.08 Journeying Support Services Lt. INVOICE Esternal Homocare Housing & Regeneration Directorate 1807/2025 1,320.00 K & & Construction INVOICE Reactive maintenance - Bidgs Housing & Regeneration Directorate 1807/2025 10,490.00 Kennedy's INVOICE Legal & Court Fees Legal & Court Fees Housing & Regeneration Directorate 1807/2025 10,090.00 Lawston QUEAY T/A LAWSON PARTINE INVOICE Esternal Decs Housing & Regeneration Directorate 1807/2025 10,090.00 Lawston QUEAY T/A LAWSON PARTINE INVOICE Equipment Capital Expenditure 1807/2025 1,440.00 Leiach Electrical Contactors INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 1807/2025 7,20.00 LONDON STONE CONSERVATION LTD INVOICE General Contract Work Resources Directorate 1807/2025 1,65.430.94 MICROSOFT LTD INVOICE Software purchases Invoice Directorate 1807/2025 1,807.00 Milliwood Servicing Ltd INVOICE Reactive maintenance - bidgs Capital Expenditure 1807/2025 1,807.00 MINUS MORTH MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 1807/2025 1,308.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Invorment & Community Services Directorate 1807/2025 1,739.23 NonStop Consulting Ltd INVOICE Consultants Fees Adult Social Services Directorate 1807/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,739.23 NonStop Consulting Ltd INVOICE CAPEXP Professional Fees Capital Expenditure 1807/2025 1,739.24 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,739.24 NonStop Consulting Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 1807/2025 1,000.00 Openeach INVOICE CAPEXP Professional Fees Children's Services Directorate 1807/2025 1,000.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 1807/2025 1,556.00 Premier Energy Se	Housing & Regeneration Directorate	18/07/2025	1,702.38	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Housing & Regeneration Directorate 1807/2025 1,320.00 K & A Construction INVOICE Reactive maintenance - bidgs	Children's Services Directorate	18/07/2025	37,097.90	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Housing & Regeneration Directorate 1807/2025 1,0490.00 LAWSON QUEAY T/A LAWSON PARTNE INVOICE External Decs	Adult Social Services Directorate	18/07/2025	2,982.08	Journeying Support Services Lt	INVOICE	External Homecare
Housing & Regeneration Directorate 18/07/2025 10,000.00 LawSON QUEAY T/A LAWSON PARTNE INVOICE External Decs Housing & Regeneration Directorate 18/07/2025 10,000.00 LawSDN QUEAY T/A LAWSON PARTNE INVOICE Equipment Capital Expenditure 18/07/2025 1,440.00 Leiach Electrical Contractors INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 18/07/2025 720.00 LONDON STONE CONSERVATION LTD INVOICE General Contract Work Resources Directorate 18/07/2025 16/65,439.94 MICROSOFT LTD INVOICE Software purchases Housing & Regeneration Directorate 18/07/2025 1,807.00 Milliwood Servicing Ltd INVOICE Reactive maintenance - bidgs Capital Expenditure 18/07/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 3,124.80 MUSHKIL AASAAN LTD INVOICE Consultants Fees Environment & Community Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,200.00 Property Data Solutions Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.	Housing & Regeneration Directorate	18/07/2025	1,320.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate 18/07/2025 1,440,00 Leiach Electrical Contractors INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 18/07/2025 1,440,00 London STONE CONSERVATION LTD INVOICE General Contract Work Resources Directorate 18/07/2025 18/07/2025 165,430,94 MICROSOFT LTD INVOICE Software purchases Housing & Regeneration Directorate 18/07/2025 1,807,06 Milliwood Servicing Ltd INVOICE Reactive maintenance - bidgs Capital Expenditure 18/07/2025 14,946,00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 1,807,06 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 1,799,23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,93 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,93 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,799,94 NonStop Consulting Ltd INVOICE CAPEXP Pr	Housing & Regeneration Directorate	18/07/2025	4,500.00	Kennedys	INVOICE	Legal & Court Fees
Capital Expenditure 1807/2025 1.440.00 Leiach Electrical Contractors INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 1807/2025 165,430.94 MICROSOFT LTD INVOICE Software purchases Housing & Regeneration Directorate 1807/2025 1,897.06 Millwood Servicing Ltd INVOICE Reactive maintenance - bldgs Capital Expenditure 1807/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 1807/2025 61,088.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 1807/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 1807/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 1807/2025 1,000.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 1807/2025 1,598.3 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 1807/2025 1,598.3 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Capital Expenditure 1807/2025 1,598.3 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Capital Expenditure 1807/2025 1,598.3 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Capital Expenditure 1807/2025 1,598.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd WK	Housing & Regeneration Directorate	18/07/2025	10,490.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Environment & Community Services Directorate 18/07/2025 720.00 LONDON STONE CONSERVATION LTD INVOICE General Contract Work Resources Directorate 18/07/2025 165.430.94 MICROSOFT LTD INVOICE Software purchases Housing & Regeneration Directorate 18/07/2025 1,807.06 Millwood Servicing Ltd INVOICE Reactive maintenance - bldgs Capital Expenditure 18/07/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 61,068.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,000.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,200.00 Property Data Solutions Ltd INVOICE CAPEXP Children's Building Relid Wk	Housing & Regeneration Directorate	18/07/2025	10,000.00	Lawstop	INVOICE	Equipment
Resources Directorate 18/07/2025 165,430.94 MICROSOFT LTD INVOICE Software purchases Housing & Regeneration Directorate 18/07/2025 1,807.06 Millwood Servicing Ltd INVOICE Reactive maintenance - bidgs Capital Expenditure 18/07/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 61,068.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 3,124.80 NKU Limited INVOICE Consultants Fees Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE CAPEXP Other Building Reltd Wik	Capital Expenditure	18/07/2025	1,440.00	Leiach Electrical Contractors	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate 18/07/2025 1.807.06 Millwood Servicing Ltd INVOICE Reactive maintenance - bidgs Capital Expenditure 18/07/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 61.068.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 3.124.80 NKU Limited INVOICE Consultants Fees Adult Social Services Directorate 18/07/2025 1.739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1.791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1.791.94 NonStop Consulting Ltd INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1.000.00 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1.000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1.200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1.579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1.230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1.230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital	Environment & Community Services Directorate	18/07/2025	720.00	LONDON STONE CONSERVATION LTD	INVOICE	General Contract Work
Capital Expenditure 18/07/2025 14,946.00 MOTT MACDONALD LIMITED INVOICE CAPEXP Professional Fees Adult Social Services Directorate 18/07/2025 61,068.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 3,124.80 NKU Limited INVOICE Consultants Fees Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,330.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Relid Wk	Resources Directorate	18/07/2025	165,430.94	MICROSOFT LTD	INVOICE	Software purchases
Adult Social Services Directorate 18/07/2025 61,068.60 MUSHKIL AASAAN LTD INVOICE External Homecare Environment & Community Services Directorate 18/07/2025 3,124.80 NKU Limited INVOICE Consultants Fees Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 OS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Housing & Regeneration Directorate	18/07/2025	1,807.06	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate 18/07/2025 3,124.80 NKU Limited INVOICE Consultants Fees Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Capital Expenditure	18/07/2025	14,946.00	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate 18/07/2025 1,739.23 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Adult Social Services Directorate	18/07/2025	61,068.60	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate 18/07/2025 1,791.94 NonStop Consulting Ltd INVOICE Agency Staff Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Environment & Community Services Directorate	18/07/2025	3,124.80	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate 18/07/2025 4,898.40 ONE HOUSING GROUP LIMITED INVOICE Extra Care Homecare Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Adult Social Services Directorate	18/07/2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure 18/07/2025 1,000.00 Openreach INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Adult Social Services Directorate	18/07/2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate 18/07/2025 967.34 Portmaster Ltd T/A Capital Car INVOICE Transport Hire & Leasing Costs Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Adult Social Services Directorate	18/07/2025	4,898.40	ONE HOUSING GROUP LIMITED	INVOICE	Extra Care Homecare
Capital Expenditure 18/07/2025 1,200.00 Premier Energy Services Ltd INVOICE CAPEXP Professional Fees Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Capital Expenditure	18/07/2025	1,000.00	Openreach	INVOICE	CAPEXP Professional Fees
Children's Services Directorate 18/07/2025 1,579.63 Prepaid Financial Services (E- INVOICE Setting Up Home Allowance Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Children's Services Directorate	18/07/2025	967.34	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate 18/07/2025 1,230.00 Property Data Solutions Ltd INVOICE Revenue Funding of Capital Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Capital Expenditure	18/07/2025	1,200.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure 18/07/2025 1,566.00 QS Support Ltd INVOICE CAPEXP Other Building Reltd Wk	Children's Services Directorate	18/07/2025	1,579.63	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
	Children's Services Directorate	18/07/2025	1,230.00	Property Data Solutions Ltd	INVOICE	Revenue Funding of Capital
Housing & Regeneration Directorate 18/07/2025 1.000.00 REDACTED PERSONAL DATA INVOICE Compensation Payments	Capital Expenditure	18/07/2025	1,566.00	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
3 January 1 Janu	Housing & Regeneration Directorate	18/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments

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Housing & Regeneration Directorate	18/07/2025	840.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Environment & Community Services Directorate	18/07/2025	525.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/07/2025	16,873.20	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	18/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	18/07/2025	965.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18/07/2025	3,497.90	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	18/07/2025	2,449.38	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18/07/2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18/07/2025	1,200.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18/07/2025	64,038.70	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	18/07/2025	29,776.70	Servol Trading limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	18/07/2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	18/07/2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/07/2025	1,128.83	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/07/2025	7,212.74	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	18/07/2025	1,500.00	The Baked Bean Charity	INVOICE	SEN Inclusion
Environment & Community Services Directorate	18/07/2025	9,000.00	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Chief Executives Directorate	18/07/2025	741,569.00	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	18/07/2025	5,748.00	UK MEDIA	INVOICE	Advertising / Publicity
Children's Services Directorate	18/07/2025	695.00	Wandle Teaching School Allianc	INVOICE	Equipment
Capital Expenditure	18/07/2025	124,974.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/07/2025	798.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18/07/2025	464,838.00	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18/07/2025	37,500.00	WSP UK LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	21/07/2025	1,394.00	Second Hand Dance Ltd	INVOICE	Locally Enhanced Services
Children's Services Directorate	21/07/2025	1,151.50	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	21/07/2025	126,650.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2025	2,996.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	21/07/2025	3,404.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	21/07/2025	458,034.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Resources Directorate	21/07/2025	42,000.00	BAE Systems Applied Intelligence Limited	INVOICE	Network developments
Children's Services Directorate	21/07/2025	4,688.28	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	21/07/2025	2,283.69	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	21/07/2025	684.00	BINDMANS LLP	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	21/07/2025	27,147.30	Blake Morgan LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	21/07/2025	512.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21/07/2025	8,400.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21/07/2025	12,996.30	Bridge Housing Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	21/07/2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Resources Directorate	21/07/2025	7,499.40	CAPITA BUSINESS SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	21/07/2025	5,452.82	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/07/2025	7,086.96	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2025	1,803.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/07/2025	727.49	CHRISTIES CARE LTD	INVOICE	External Homecare
Chief Executives Directorate	21/07/2025	1,855.17	Chubb fire & Security Ltd	INVOICE	Miscellaneous Expenses
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Housing & Regeneration Directorate	21/07/2025	10,600.00	County Private Client Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21/07/2025	35,792.60	Cre8tivecare Ltd	INVOICE	External Residential Care
Chief Executives Directorate	21/07/2025	1,198.80	CROSSHANDS LIMITED T/A ACM TRA	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/07/2025	580.35	CSG Global Education Ltd	INVOICE	Materials
Children's Services Directorate	21/07/2025	60,440.40	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	21/07/2025	750.00	Delphi Coaching Ltd	INVOICE	Training
Children's Services Directorate	21/07/2025	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Capital Expenditure	21/07/2025	14,333.90	East West Connect	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21/07/2025	780.00	Eleven D's	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21/07/2025	11,250.00	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Children's Services Directorate	21/07/2025	684.29	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	21/07/2025	507.34	Evouchers Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	21/07/2025	6,000.00	FDM Solictors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21/07/2025	3,976.58	FLEXI PROPERTY SOLUTIONS	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21/07/2025	32,211.40	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	21/07/2025	672.00	Franks Express Catering Ltd	INVOICE	Equipment
Children's Services Directorate	21/07/2025	1,130.72	Generate Opportunities Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21/07/2025	3,994.78	Gjini Building Services Ltd	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	21/07/2025	1,560.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	21/07/2025	3,208.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	21/07/2025	2,005.71	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	21/07/2025	15,103.50	Heron Joinery	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	21/07/2025	209,197.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	21/07/2025	5,500.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	21/07/2025	2,111.56	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Capital Expenditure	21/07/2025	1,922.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21/07/2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	21/07/2025	4,394.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21/07/2025	8,748.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	21/07/2025	37,448.00	Khin Family Services	INVOICE	Mother & Baby
Children's Services Directorate	21/07/2025	5,465.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	21/07/2025	2,665.00	Kidz Kabin Pembroke Studios Li	INVOICE	Special Guardianship
Adult Social Services Directorate	21/07/2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	21/07/2025	4,200.00	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Adult Social Services Directorate	21/07/2025	558.62	London Borough Wandsworth	INVOICE	Receivership Income
Chief Executives Directorate	21/07/2025	612.00	LONDON CALLING ARTS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21/07/2025	2,439.00	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/07/2025	34,765.10	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	21/07/2025	6,570.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	21/07/2025	14,938.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21/07/2025	3,176.92	My Property Solutions Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2025	5,548.62	My Property Solutions Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2025	4,400.00	Myers and Malone Lets Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	21/07/2025	7,925.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21/07/2025	3,960.00	Number 10 Interim Ltd	INVOICE	Agency Staff
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Children's Services Directorate	21/07/2025	6,550.00	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	21/07/2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	21/07/2025	3,288.98	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21/07/2025	12,700.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	743.70	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	21/07/2025	700.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	21/07/2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	21/07/2025	6,000.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	21/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Resources Directorate	21/07/2025	2,495.98	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21/07/2025	757.64	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21/07/2025	690.10	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	21/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	21/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	21/07/2025	505.83	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,872.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Children's Services Directorate	21/07/2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	875.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	21/07/2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	21/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	21/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	21/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	21/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	21/07/2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,037.61	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	21/07/2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	860.10	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,096.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	2,736.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21/07/2025	1,477.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	21/07/2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

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Children's Services Directorate	21/07/2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,831.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,457.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	2,685.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate	21/07/2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate 2107/2025 982.59 REDACTED PERSONAL DATA INVOICE Internal Footening			T			
Children's Services Directorate 21/07/2025 525.40 REDACTED PERSONAL DATA INVOICE Special Guardianning	Children's Services Directorate	21/07/2025	1,545.59	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Bervices Directorate 210772055 525.40 REDACTED PERSONAL DATA BIVOICE Special Guardinarity	Children's Services Directorate	21/07/2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate 2107/2025 2266.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 2266.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 2266.00 REDACTED PERSONAL DATA NOVICE Special Countries 2107/2025 238.90 REDACTED PERSONAL DATA NOVICE APC : Other Cla Services Children's Services Directorate 2107/2025 238.90 REDACTED PERSONAL DATA NOVICE APC : Other Cla Services Children's Services Directorate 2107/2025 632.93 REDACTED PERSONAL DATA NOVICE Special Guardianthip Children's Services Directorate 2107/2025 632.78 REDACTED PERSONAL DATA NOVICE Special Guardianthip Children's Services Directorate 2107/2025 1,047.20 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 1,047.20 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 1,047.20 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 813.90 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 844.40 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 844.40 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 32,000.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 33,000.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 33,000.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 360.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 3,000.00 REDACTED PERSONAL DATA NOVICE Internal Fostering Children's Services Directorate 2107/2025 3,000.00 REDACTED P	Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 2107/2025 2,005.00 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 823.40 REDACTED PERSONAL DATA NOVICE APC-Otter Cla Services Children's Services Directorate 2107/2025 812.83 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 812.83 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 812.83 REDACTED PERSONAL DATA NOVICE Special Guardinarially Children's Services Directorate 2107/2025 853.58 REDACTED PERSONAL DATA NOVICE Special Guardinarially Children's Services Directorate 2107/2025 1,047.80 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 1,047.80 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 1,047.80 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 813.60 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 844.40 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 860.10 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 860.10 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 860.10 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 860.10 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 20.00 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 20.00 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate 2107/2025 20.00 REDACTED PERSONAL DATA NOVICE Internal Floatering Children's Services Directorate	Children's Services Directorate	21/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	Children's Services Directorate	21/07/2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate 21077025 539.50 REDACTED PERSONAL DATA INVOICE APC-Other Cla Services Children's Services Directorate 21077025 883.58 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 683.58 REDACTED PERSONAL DATA INVOICE Special Guardianthy Children's Services Directorate 21077025 624.78 REDACTED PERSONAL DATA INVOICE Special Guardianthy Children's Services Directorate 21077025 1.047.80 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 1.064.70 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 813.90 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 844.40 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 727.88 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 860.10 REDACTED PERSONAL DATA INVOICE Internal Fostering Housing & Registeration Directorate 21077025 22,000.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Housing & Registeration Directorate 21077025 23,000.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 23,000.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Children's Services Directorate 21077025 3,100.00 Repart Department List Invoice Children's Services Directorate 21077025 3,100.00 Rohampton Willberg for Winnen Invoice Children's Services Directorate 21077025 2,200.00 ROHAM Social Services Directorate 21077025 2,200	Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate 2107/2025 812.93 REDACTED PERSONAL DATA INVOICE Internal Footering	Children's Services Directorate	21/07/2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate 2107/2025 1.064.70 REDACTED PERSONAL DATA INVOICE Internal Fostering	Children's Services Directorate	21/07/2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
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Children's Services Directorate 21/07/2025 860.10 REDACTED PERSONAL DATA INVOICE Internal Fostering Housing & Regeneration Directorate 21/07/2025 23,000.00 REDACTED PERSONAL DATA INVOICE Legal & Court Fees Adult Social Services Directorate 21/07/2025 1,104.47 Reed Specialist Recruitment Ltd INVOICE Agency Staff Chief Executives Directorate 21/07/2025 5,160.00 Riverside Broadcasting CIC INVOICE Grants to Other Groups Chief Executives Directorate 21/07/2025 1,500.00 Robempton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,688.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE External Residential Care Chief Executives Directorate 21/07/2025 35,792.80 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 1,500.00 SUnbarms Academy Ltd INVOICE Special Guardinaship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.83 The Complete Works Limited InVOICE Exceptional Needs Paymen Capital Expenditure 21/07/2025 3,000.00 The Baked Bean Charity InVOICE Exceptional Needs Paymen Capital Expenditure 21/07/2025 3,000.00 The Baked Bean Charity InVOICE Exceptional Needs Paymen Capital Expenditure 21/07/2025 3,000.00 The Baked Bean Charity InVOICE Exceptional Needs Paymen Capital Expenditure 21/07/2025 3,000.00 The Baked Bean Charity InVOICE Exceptional Needs Paymen Capital Expenditure 21/07/2025 3,000.00 The Baked Bean Charity InVOICE Exceptional Needs Paymen	Children's Services Directorate	21/07/2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate 21/07/2025 23,000.00 REDACTED PERSONAL DATA INVOICE Internal Fostering Housing & Regeneration Directorate 21/07/2025 23,000.00 REDACTED PERSONAL DATA INVOICE Legal & Court Fees Adult Social Services Directorate 21/07/2025 1,104.47 Reed Specialist Recruitment Ltd INVOICE Agency Staff Chief Executives Directorate 21/07/2025 5,160.00 Riverside Broadcasting CIC INVOICE Grants to Other Groups Chief Executives Directorate 21/07/2025 1,500.00 Roehampton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE TEL funded schemes Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Staffsh Search Limited INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 1,964.63 The Complete Works Limited INVOICE External Daycare Children's Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 2,255.00 The New Level of Life Associat INVOICE External Daycare Children's Services Directorate 21/07/2025 3,000.00 TiBBALDS INVOICE External Residential Care Adult Social Services Directorate 21/07/2025 3,000.00 TiBBALDS INVOICE External Residential Care Children's Services Directorate 21/07/2025 3,000.00 TiBBALDS INVOICE External Residential Care Children's Services Directorate 21/07/2025 3,000.00 TiBBALDS INVOICE External Residential Care Children's Services Directorate 21/07/2025 3,000.00 TiBBALDS INVOICE	Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate 21/07/2025 23,000.00 REDACTED PERSONAL DATA INVOICE Legal & Court Fees Adult Social Services Directorate 21/07/2025 1,104.47 Reed Specialist Recruitment Ltd INVOICE Agency Staff Chief Executives Directorate 21/07/2025 5,160.00 Riverside Broadcasting CIC INVOICE Grants to Other Groups Chief Executives Directorate 21/07/2025 1,500.00 Roehampton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE TFL funded schemes Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Chief Executives Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 1,500.00 SUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 1,500.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 2,250.00 The New Level of Life Associat INVOICE External Residential Care Children's Services Directorate 21/07/2025 2,955.70 The New Level of Life Associat INVOICE External Residential Care Adult Social Services Directorate 21/07/2025 3,000.00 TIBBALDS INVOICE External Residential Care Children's Services Directorate 21/07/2025 3,000.00 TIBBALDS INVOICE Removals And Reorganisate	Children's Services Directorate	21/07/2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Adult Social Services Directorate 21/07/2025 1,104.47 Reed Specialist Recruitment Ltd INVOICE Agency Staff Chief Executives Directorate 21/07/2025 5,160.00 Riverside Broadcasting CIC INVOICE Grants to Other Groups Chief Executives Directorate 21/07/2025 1,500.00 Roehampton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE TFL funded schemes Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Chief Executives Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,578.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,964.63 The Complete Works Limited INVOICE External Daycare Children's Services Directorate 21/07/2025 1,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE Removals And Reorganisation	Children's Services Directorate	21/07/2025	860.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate 21/07/2025 5,160.00 Riverside Broadcasting CIC INVOICE Grants to Other Groups Chief Executives Directorate 21/07/2025 1,500.00 Roehampton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE TFL funded schemes Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE Removals And Reorganisatic	Housing & Regeneration Directorate	21/07/2025	23,000.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Chief Executives Directorate 21/07/2025 1,500.00 Roehampton Wellbeing for Women INVOICE Other Therapies Environment & Community Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 1,040.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TibBALDS INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TibBALDS INVOICE External Residential Care Adult Social Services Directorate 21/07/2025 3,000.00 TibBALDS INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care	Adult Social Services Directorate	21/07/2025	1,104.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate 21/07/2025 4,966.02 Royal Mail Group Ltd INVOICE TFL funded schemes Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE Removals And Reorganisatic	Chief Executives Directorate	21/07/2025	5,160.00	Riverside Broadcasting CIC	INVOICE	Grants to Other Groups
Adult Social Services Directorate 21/07/2025 2,040.00 ROYAL SOCIETY FOR PUBLIC HEALTH INVOICE General Contract Work Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TiBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Chief Executives Directorate	21/07/2025	1,500.00	Roehampton Wellbeing for Women	INVOICE	Other Therapies
Adult Social Services Directorate 21/07/2025 213,668.00 SINGLE HOMELESS PROJECT INVOICE Supporting People Contract Children's Services Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TiBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care	Environment & Community Services Directorate	21/07/2025	4,966.02	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Children's Services Directorate 21/07/2025 35,792.60 Smartcare Services Ltd INVOICE External Residential Care Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Adult Social Services Directorate	21/07/2025	2,040.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Chief Executives Directorate 21/07/2025 1,500.00 SOUND MINDS INVOICE SEN Inclusion Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TiBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisatic	Adult Social Services Directorate	21/07/2025	213,668.00	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate 21/07/2025 6,575.40 Starfish Search Limited INVOICE Consultants Fees Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Children's Services Directorate	21/07/2025	35,792.60	Smartcare Services Ltd	INVOICE	External Residential Care
Children's Services Directorate 21/07/2025 1,040.00 Sunbeams Academy Ltd INVOICE Special Guardianship Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisatic	Chief Executives Directorate	21/07/2025	1,500.00	SOUND MINDS	INVOICE	SEN Inclusion
Adult Social Services Directorate 21/07/2025 2,250.00 The Baked Bean Charity INVOICE External Daycare Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Environment & Community Services Directorate	21/07/2025	6,575.40	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate 21/07/2025 7,954.63 The Complete Works Limited INVOICE Independent Fees Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Children's Services Directorate	21/07/2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Special Guardianship
Children's Services Directorate 21/07/2025 21,925.70 The New Level of Life Associat INVOICE Exceptional Needs Paymer Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Adult Social Services Directorate	21/07/2025	2,250.00	The Baked Bean Charity	INVOICE	External Daycare
Capital Expenditure 21/07/2025 3,000.00 TIBBALDS INVOICE CAPEXP Professional Fee Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Children's Services Directorate	21/07/2025	7,954.63	The Complete Works Limited	INVOICE	Independent Fees
Adult Social Services Directorate 21/07/2025 9,656.58 Together for Mental Wellbeing INVOICE External Residential Care Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Children's Services Directorate	21/07/2025	21,925.70	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate 21/07/2025 2,066.40 TOP REMOVALS INVOICE Removals And Reorganisation	Capital Expenditure	21/07/2025	3,000.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
	Adult Social Services Directorate	21/07/2025	9,656.58	Together for Mental Wellbeing	INVOICE	External Residential Care
	Housing & Regeneration Directorate	21/07/2025	2,066.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate 21/07/2025 856.80 TYNETEC LTD INVOICE Equipment	Adult Social Services Directorate	21/07/2025	856.80	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate 21/07/2025 951.36 Unique Personnel UK LTD INVOICE Preventing Accom	Children's Services Directorate	21/07/2025	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate 21/07/2025 514.86 Upgrade Recruitment Tra Div of INVOICE Agency Staff	Resources Directorate	21/07/2025	514.86	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Capital Expenditure 21/07/2025 2,220.00 Urban Light Surveyors INVOICE CAPEXP Surveys and Comms	Capital Expenditure	21/07/2025	2,220.00	Urban Light Surveyors	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate 21/07/2025 5,600.00 Veritas Solicitors LLP INVOICE Legal disrepair settlements	Housing & Regeneration Directorate	21/07/2025	5,600.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate 21/07/2025 6,681.60 Verve Homecare Ltd INVOICE Preventing Accom	Children's Services Directorate	21/07/2025	6,681.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate 21/07/2025 42,832.00 WANDSWORTH CARE ALLIANCE INVOICE Healthwatch Contract	Adult Social Services Directorate	21/07/2025	42,832.00	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate 21/07/2025 4,875.00 WANDSWORTH COMMUNITY TRANSPORT INVOICE Transport Hire & Leasing Co	Children's Services Directorate	21/07/2025	4,875.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate 21/07/2025 2,760.00 White Star Care Ltd INVOICE Preventing Accom	Children's Services Directorate	21/07/2025	2,760.00	White Star Care Ltd	INVOICE	Preventing Accom
Capital Expenditure 21/07/2025 780.00 WSP UK LIMITED INVOICE CAPEXP Professional Fee	Capital Expenditure	21/07/2025	780.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate 25/07/2025 2,316.71 A.W.CHAMPION LTD INVOICE Building Works Stores			 			

Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate	25/07/2025 25/07/2025 25/07/2025	2,642.76 520.00	Achieve Together Services Limi Age UK Hounslow	INVOICE	Supported Living External Daycare
Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate			Age UK Hounslow	INVOICE	External Daycare
Adult Social Services Directorate Housing & Regeneration Directorate	25/07/2025				
Housing & Regeneration Directorate		690.00	AIR SURVEYS LTD	INVOICE	CAPEXP Professional Fees
	25/07/2025	4,018.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
	25/07/2025	22,405.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	25/07/2025	3,446.00	Andrews Property Group	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25/07/2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	25/07/2025	17,308.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	25/07/2025	33,943.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2025	11,865.90	ASHTEAD PLANT	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2025	7,220.50	Atlas FM Limited	INVOICE	Non Residential
Adult Social Services Directorate	25/07/2025	7,770.35	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	25/07/2025	15,730.60	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	25/07/2025	516.00	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	25/07/2025	27,692.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/07/2025	134,929.00	Balance (Support) CIO	INVOICE	Supported Living
Housing & Regeneration Directorate	25/07/2025	6,597.69	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25/07/2025	6,172.95	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	25/07/2025	858.53	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	25/07/2025	8,580.63	C M CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25/07/2025	17,376.30	CABLESHEER LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	25/07/2025	3,802.50	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	25/07/2025	10,601.70	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	25/07/2025	6,542.76	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/07/2025	2,001.11	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25/07/2025	830.23	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/07/2025	25,655.40	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	25/07/2025	5,642.23	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Capital Expenditure	25/07/2025	6,121.20	Closomat Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2025	14,392.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25/07/2025	800.00	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25/07/2025	582.95	CROWN PAINTS LIMITED	INVOICE	Materials
Children's Services Directorate	25/07/2025	2,326.40	Croydon Basketball Club Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	25/07/2025	2,184.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/07/2025	899.84	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2025	27,342.20	DELTEQ LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	25/07/2025	27,978.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/07/2025	1,546.87	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2025	215,326.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25/07/2025	46,410.20	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25/07/2025	18,907.00	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	25/07/2025	673.20	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2025	540.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
	25/07/2025	3,691.52	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	I		l.		

Adult Social Services Directorate	25/07/2025	3,798.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2025	126,084.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25/07/2025	12,706.40	F M Conway Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	25/07/2025	816.48	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Resources Directorate	25/07/2025	19,073.90	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Adult Social Services Directorate	25/07/2025	2,813.62	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	25/07/2025	22,620.00	Frontier Support Services Ltd	INVOICE	Supported Living
Children's Services Directorate	25/07/2025	690.00	Funtime Hire Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	25/07/2025	1,028.20	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	25/07/2025	13,128.00	Gentle Healthcare Services	INVOICE	External Homecare
Capital Expenditure	25/07/2025	3,200.94	Go-Gum Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2025	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25/07/2025	514.50	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	25/07/2025	3,777.25	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	25/07/2025	25,114.20	Holcim UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25/07/2025	19,167.00	INDO TECHNOLOGIES LTD	INVOICE	Materials
Children's Services Directorate	25/07/2025	5,350.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25/07/2025	16,650.80	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	25/07/2025	1,305.60	J. BURNETT ENGINEERS	INVOICE	Materials
Children's Services Directorate	25/07/2025	1,831.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25/07/2025	1,898.11	KABA LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	25/07/2025	3,357.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25/07/2025	1,022.14	KING SCIENTIFIC	INVOICE	TFL funded schemes
Adult Social Services Directorate	25/07/2025	11,386.00	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	25/07/2025	14,526.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/07/2025	756.30	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	25/07/2025	23,289.20	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2025	10,437.90	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25/07/2025	661.10	London Borough Of Merton	INVOICE	Supported Living
Environment & Community Services Directorate	25/07/2025	2,822.04	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	25/07/2025	65,430.40	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	25/07/2025	3,676.26	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	25/07/2025	760.22	M E DUFELL LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25/07/2025	137,295.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	25/07/2025	25,783.50	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25/07/2025	2,940.00	Martin Arnold Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	25/07/2025	4,152.98	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25/07/2025	3,150.63	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	25/07/2025	13,514.20	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	25/07/2025	1,260.16	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25/07/2025	544.80	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	25/07/2025	21,645.00	Odgers Interim t/n	INVOICE	Agency Staff
Resources Directorate	25/07/2025	11,658.00	Omniplex Group Ltd T/A Omniplex Learning	INVOICE	Training
Housing & Regeneration Directorate	25/07/2025	37,293.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance

Housing & Regeneration Directorate	25/07/2025	12,420.00	PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	25/07/2025	3,834.11	Pennington Choices Ltd	INVOICE	Asbestos Removal
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Housing & Regeneration Directorate	25/07/2025	906.00	PESTOLOGY LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25/07/2025	35,675.00	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	25/07/2025	959.13	PINNACLE FM LTD	INVOICE	Postage
Capital Expenditure	25/07/2025	720.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2025	839.76	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/07/2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Capital Expenditure	25/07/2025	80,238.50	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	25/07/2025	80,238.50	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2025	51,916.30	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/07/2025	2,041.50	QS Support Ltd	INVOICE	Consultants Fees
Children's Services Directorate	25/07/2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25/07/2025	700.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	25/07/2025	750.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	25/07/2025	6,700.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	25/07/2025	684.77	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	25/07/2025	504.09	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	25/07/2025	5,101.20	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25/07/2025	3,668.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25/07/2025	527.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	25/07/2025	1,680.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	25/07/2025	1,330.00	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	25/07/2025	4,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	25/07/2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25/07/2025	2,720.16	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	25/07/2025	679.75	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	25/07/2025	6,415.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25/07/2025	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Capital Expenditure	25/07/2025	4,530.00	SCOOTER STORE LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25/07/2025	5,324.18	Servol Community Services	INVOICE	External Lodgings
Environment & Community Services Directorate	25/07/2025	1,417.64	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Children's Services Directorate	25/07/2025	1,081.40	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/07/2025	92,348.60	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	25/07/2025	18,768.00	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate Adult Social Services Directorate	25/07/2025	9,874.00	Springhill Care Ltd	INVOICE	·
	25/07/2025			INVOICE	Supported Living
Capital Expenditure		28,788.80	STAR CONTRACTORS LTD		CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/07/2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	25/07/2025	3,584.84	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	25/07/2025	34,257.90	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25/07/2025	732.96	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	25/07/2025	4,416.00	Supreme Education LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25/07/2025	3,000.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25/07/2025	7,693.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	25/07/2025	854.96	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors

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Housing & Regeneration Directorate	25/07/2025	102,487.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	25/07/2025	3,466.68	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2025	1,188.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/07/2025	52,365.00	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	25/07/2025	2,287.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	25/07/2025	75,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	25/07/2025	896.31	Trichem South Limited	INVOICE	Cleaning
Adult Social Services Directorate	25/07/2025	10,519.40	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/07/2025	789.04	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	25/07/2025	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25/07/2025	6,990.94	W C EVANS	INVOICE	General Repairs S/C
Capital Expenditure	25/07/2025	1,726,530.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25/07/2025	17,748.70	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	25/07/2025	670.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/07/2025	92,913.20	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/07/2025	10,874.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	3,828.71	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/07/2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Capital Expenditure	28/07/2025	1,751.01	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28/07/2025	5,102.39	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28/07/2025	10,845.80	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	28/07/2025	3,322.41	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	4,968.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/07/2025	467,258.00	Atlas FM Limited	INVOICE	Cleaning
Environment & Community Services Directorate	28/07/2025	1,826.04	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28/07/2025	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	1,395.00	Berkshire Independent Psycholo	INVOICE	Exceptional Needs Payment
Children's Services Directorate	28/07/2025	2,677,910.00	BeyondAutism	INVOICE	Post 16 fees
Environment & Community Services Directorate	28/07/2025	18,894.90	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	28/07/2025	3,500.00	Bounce Theatre	INVOICE	Curriculum
Housing & Regeneration Directorate	28/07/2025	91,945.60	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	10,286.40	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	28/07/2025	538.20	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2025	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	71,151.20	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28/07/2025	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People
Children's Services Directorate	28/07/2025	12,673.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/07/2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	3,168.00	CLOUDS END SERVICES LTD	INVOICE	Essentials
Children's Services Directorate	28/07/2025	1,340.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Housing & Regeneration Directorate	28/07/2025	7,524.26	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
		<u> </u>		<u> </u>	<u> </u>

Housing & Regeneration Directorate	28/07/2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Capital Expenditure	28/07/2025	2,670.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2025	7,478.59	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	4,067.00	Educatch Charity	INVOICE	Independent Fees
Resources Directorate	28/07/2025	53,773.80	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Children's Services Directorate	28/07/2025	28,077.10	Eric Partick Care	INVOICE	External Lodgings
Adult Social Services Directorate	28/07/2025	785.38	everyLIFETechnologies	INVOICE	Application maintenance
Children's Services Directorate	28/07/2025	687.34	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	28/07/2025	2,700.00	Filcross Flats Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,800.08	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,800.08	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	720.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	28/07/2025	670.00	Grace Holliday Illustration	INVOICE	General Contract Work
Children's Services Directorate	28/07/2025	6,206.40	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Housing & Regeneration Directorate	28/07/2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	4,198.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	28/07/2025	7,997.62	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	1,684.10	Jessie's OT Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	28/07/2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	14,680.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28/07/2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate					
Environment & Community Services Directorate	28/07/2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
 	28/07/2025 28/07/2025	2,254.00 2,664.00	Kavnish LTD KC SERVICES GROUP LTD	INVOICE	PSL Payments To Landlords Payments To Sub-Contractors
Children's Services Directorate					
Children's Services Directorate Children's Services Directorate	28/07/2025	2,664.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
	28/07/2025 28/07/2025	2,664.00 5,620.00	KC SERVICES GROUP LTD KIDS	INVOICE	Payments To Sub-Contractors Preventing Accom
Children's Services Directorate	28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC	INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies
Children's Services Directorate Children's Services Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd	INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd	INVOICE INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16 3,697.06	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd LEADERS in Care	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords Agency Staff
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16 3,697.06 7,220.00	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd LEADERS in Care Levi Alternative Provision CIC	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords Agency Staff Independent Fees
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16 3,697.06 7,220.00 7,630.30	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd LEADERS in Care Levi Alternative Provision CIC LONDON'S ASSISTED SEMI-INDEPEN	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords Agency Staff Independent Fees External Lodgings
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16 3,697.06 7,220.00 7,630.30 3,372.72	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd LEADERS in Care Levi Alternative Provision CIC LONDON'S ASSISTED SEMI-INDEPEN LONSDALE PROPERTIES	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords Agency Staff Independent Fees External Lodgings PSL Payments To Landlords
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025 28/07/2025	2,664.00 5,620.00 843.33 43,636.10 1,655.16 3,697.06 7,220.00 7,630.30 3,372.72 1,904.00	KC SERVICES GROUP LTD KIDS KIKIS CHILDRENS CLINIC Kope-Medics Ltd Lalee properties ltd LEADERS in Care Levi Alternative Provision CIC LONDON'S ASSISTED SEMI-INDEPEN LONSDALE PROPERTIES LSE Properties	INVOICE	Payments To Sub-Contractors Preventing Accom Other Therapies Preventing Accom PSL Payments To Landlords Agency Staff Independent Fees External Lodgings PSL Payments To Landlords PSL Payments To Landlords

Autit Social Services Directorate 260772025 46.598.50 Medicipal Services Directorate 260772025 20.087.80 Medicipal Services List NVOICE Preventing Access Preventing Access Notice Preventing Indicates Notice Preventing Access Notice Preventi			T	T	Г	I
AAB Scoal Services Directorate 2807/2025 46599.50 Medicar Services Lie BNOCCE Preventing Access Housing & Representation Directorate 2807/2025 1,502.20 Medicar Services Lie BNOCCE Preventing Access Housing & Representation Directorate 2807/2025 1,502.20 Medicar Preventing Access Model PROPERTIES LIMITED 1800/CCE PSIL Payments To Landons PSIL Payments To Landons 2807/2025 1,503.50 Model PROPERTIES LIMITED 1800/CCE PSIL Payments To Landons PSIL Payments To Landons 1800/CCE PSIL Payments To Landons PSIL Payments To Landons 1800/CCE PSIL Payments To Landons PSIL Payments To Landons PSIL Payments To Landons 1800/CCE PSIL Payments To Landons PSIL Payments To Landons 1800/CCE PSIL Payments To Landons PSIL Payments To Landons 1800/CCE PSIL Paymen	Chief Executives Directorate	28/07/2025	14,400.00	Mattinson Partnership Ltd	INVOICE	Project Work
Childram Services Disectorate	Housing & Regeneration Directorate	28/07/2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	Adult Social Services Directorate	28/07/2025	44,599.50	Metropolitan Housing Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	Children's Services Directorate	28/07/2025	20,087.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate 2807/2025 1,565.10 MOEN PROPERTIES LIMITED NOVICE PSI, Psyments To Landon Housing & Regeneration Directorate 2807/2025 2,569.00 Mugarie Estate LTD NOVICE PSI, Psyments To Landon Capital Expanditure 2807/2025 20,567.50 MULALLEY & COMPANY LTD NOVICE PSI, Psyments To Landon Capital Expanditure 2807/2025 778.00 MUSHICL AASAAN LTD NOVICE Preventing Account Novice Psi, Psyments To Landon Psi, Psi, Psyments To Landon Psi, Psi, Psi, Psi, Psi, Psi, Psi, Psi,	Housing & Regeneration Directorate	28/07/2025	3,526.07	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	Housing & Regeneration Directorate	28/07/2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	Housing & Regeneration Directorate	28/07/2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate 2807/2025 778.00 MUSHKIL AASAAN LTD INVOICE Proventing Accommendation Directorate 2807/2025 3.881.98 new world housing association INVOICE PSI. Psyments To Landord Housing & Regimenation Directorate 2807/2025 1.555.01 Noteman Enterprises INVOICE PSI. Psyments To Landord Housing & Regimenation Directorate 2807/2025 1.555.01 Nursing Direct Healthcare Limi INVOICE External Homescare Housing & Regimenation Directorate 2807/2025 1.505.00 Onthird Moves INVOICE PSI. Psyments To Landord Children's Services Directorate 2807/2025 1.300.00 Official Moves INVOICE Setting Up Home Allowance Children's Services Directorate 2807/2025 1.693.84 Office Tire Nursin's School INVOICE Independent Fees Housing & Regimenation Directorate 2807/2025 1.425.02 Orbit Property Management LTD INVOICE PSI. Psyments To Landord Children's Services Directorate 2807/2025 3.170.00 ORCHARD HILL COLLEGE INVOICE Psi. Psyments To Landord Children's Services Directorate 2807/2025 7.1190 OUR ROCKLTD INVOICE Psi. Psyments To Landord Housing & Regimenation Directorate 2807/2025 1.820.69 PSI. Hunt INVOICE PSI. Psyments To Landord Housing & Regimenation Directorate 2807/2025 1.820.69 PSI. Hunt INVOICE PSI. Psyments To Landord Housing & Regimenation Directorate 2807/2025 1.820.60 Particular LTD INVOICE PSI. Psyments To Landord Children's Services Directorate 2807/2025 4.528.00 Particular LTD INVOICE PSI. Psyments To Landord Children's Services Directorate 2807/2025 4.528.00 Particular LTD INVOICE Independent Fees PSI. Psyments To Landord Children's Services Directorate 2807/2025 4.528.00 Particular LTD INVOICE Independent Fees PSI. Psyments To Landord Children's Services Directorate 2807/2025 4.528.00 Particular LTD INVOICE PSI. Psyments To Landord Children's Services Directorate 2807/2025 4.528.00 Perfean Ltd INVOICE PSI. Psyments To Land	Housing & Regeneration Directorate	28/07/2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 280772025 1.555.01 Noternan Enterprises NNOICE PSL Payments To Landors	Capital Expenditure	28/07/2025	20,567.90	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate 280773025 1,555.01 Noteman Enterprises INVOICE PSL Payments To Landors Adult Social Services Directorate 280773025 4,892.88 Oak Housing Lid NNOICE PSL Payments To Landors PSL Payments To Landors Children's Services Directorate 280773025 1,300.00 Official Moves INVOICE Setting Up Home Allowance Children's Services Directorate 280773025 1,693.84 Olive Tree Nursery School INVOICE PSL Payments To Landors Invoice PSL Payments To Landors Invoice PSL Payments To Landors PSL Payments To Landors PSL Payments To Landors Children's Services Directorate 280773025 1,425.02 Other Property Management LTD INVOICE PSL Payments To Landors Children's Services Directorate 280773025 711.90 OUR ROCKLTD INVOICE PSL Payments To Landors Housing & Regeneration Directorate 280772025 1,820.69 PSL Hunt INVOICE PSL Payments To Landors PSL Hunt INVOICE PSL Payments To Landors Children's Services Directorate 280772025 4,529.00 Paradigm Care Services LTD INVOICE PSL Payments To Landors PSL Payments To Landors Children's Services Directorate 280772025 24,380.00 Paradigm Care Services LTD INVOICE PSL Payments To Landors PSL Payments To La	Children's Services Directorate	28/07/2025	776.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Scial Services Directorate 2807/2025 16,540.00 Nursing Direct Healthcare Limi NVOICE External Homecare Housing & Regeneration Directorate 2807/2025 1,200.00 Official Moves NVOICE Setting Up Home Allowance Children's Services Directorate 2807/2025 1,893.84 Olive Tire Nursery School NVOICE Independent Fees Housing & Regeneration Directorate 2807/2025 1,893.84 Olive Tire Nursery School NVOICE Independent Fees Housing & Regeneration Directorate 2807/2025 1,893.84 Olive Tire Nursery School NVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,820.00 ORCHARD HILL COLLEGE INVOICE PSL Payments To Landor Housing & Regeneration Directorate 2807/2025 1,820.89 P&L Hunt INVOICE PSL Payments To Landor Housing & Regeneration Directorate 2807/2025 1,820.89 P&L Hunt INVOICE PSL Payments To Landor Housing & Regeneration Directorate 2807/2025 1,244.88 Padmecal Ltd INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 4,529.00 Painstum LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 4,529.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 2807/2025 2,380.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,730.00 Paradigm Care Services LTD INVOICE PSL Payments To Landor Children's Services Directorate 2807/2025 1,741.4	Housing & Regeneration Directorate	28/07/2025	3,881.98	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 2807/2025	Housing & Regeneration Directorate	28/07/2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate 28/07/2025 1,300.00 Official Moves INVOICE Setting Up Home Allowance Children's Services Directorate 28/07/2025 1,893.84 Olive Tree Nursery School INVOICE Independent Fees Invoice Invoice Independent Fees Invoice Invoice Invoice Invoice Invoice Invoice PSL Payments To Landorr Children's Services Directorate 28/07/2025 3,170.00 ORCHARD HILL COLLEGE INVOICE Post 16 fees Children's Services Directorate 28/07/2025 711.90 OUR ROCK LTD INVOICE Young Person Allowances Housing & Regeneration Directorate 28/07/2025 1,820.69 P&L Hunt INVOICE PSL Payments To Landorr Housing & Regeneration Directorate 28/07/2025 1,244.88 Padmecat Ltd INVOICE PSL Payments To Landorr Housing & Regeneration Directorate 28/07/2025 4,520.00 Palmatum LTD INVOICE PSL Payments To Landorr Children's Services Directorate 28/07/2025 24,380.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 24,380.00 Paradigm Care Services LTD INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Paragate Properties Limited INVOICE PSL Payments To Landorr Housing & Regeneration Directorate 28/07/2025 1,730.00 Paragate Properties Limited INVOICE PSL Payments To Landorr Housing & Regeneration Directorate 28/07/2025 1,730.00 Perham Ltd INVOICE PSL Payments To Landorr Housing & Regeneration Directorate 28/07/2025 1,943.60 Penham Ltd INVOICE PSL Payments To Landorr Children's Services Directorate 28/07/2025 1,943.60 Penham Ltd INVOICE PSL Payments To Landorr Children's Services Directorate 28/07/2025 1,943.60 Penham Ltd INVOICE PSL Payments To Landorr Children's Services Directorate 28/07/2025 1,944.71 Prime Estate Agents Ltd INVOICE PSL Payments To Landorr Children's Services Directorate 28/07/2025 1,944.71 Prime Estate Agents Ltd INVOICE P	Adult Social Services Directorate	28/07/2025	16,540.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate 28/07/2025 1,833.84 Olive Tree Nursery School INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,425.02 Orbit Property Management LTD INVOICE PSL Payments To Landford Children's Services Directorate 28/07/2025 3,170.00 ORCHARD HILL COLLEGE INVOICE Post 16 fees Children's Services Directorate 28/07/2025 711.90 OUR ROCK LTD INVOICE Young Person Allowances Housing & Regeneration Directorate 28/07/2025 1,820.69 P&L Hunt INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,244.88 Padmecat Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 4,529.00 Palmatum LTD INVOICE PSL Payments To Landford Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parker Smith Inclusion Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,730.00 Penham Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landford Chief Executives Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landford Chief Executives Directorate 28/07/2025 9,781.18 Portmaster Ltd TIA Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landford Adult Social Services Directorate 28/07/2025 1,520.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 1,520.80 PROPERSIONAL CARE SUPPORT SERV INVOICE External Homecare	Housing & Regeneration Directorate	28/07/2025	4,692.68	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,425.02 Orbit Property Management LTD INVOICE PSL Payments To Landiors	Children's Services Directorate	28/07/2025	1,300.00	Official Moves	INVOICE	Setting Up Home Allowance
Children's Services Directorate 28/07/2025 3,170.00 ORCHARD HILL COLLEGE INVOICE Post 16 fees Children's Services Directorate 28/07/2025 711.90 OUR ROCK LTD INVOICE Young Person Allowances Housing & Regeneration Directorate 28/07/2025 1,820.89 P&L Hunt INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,244.88 Padmecat Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 4,529.00 Paradigm Care Services LTD INVOICE PSL Payments To Landford Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landford Chief Executives Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landford	Children's Services Directorate	28/07/2025	1,693.84	Olive Tree Nursery School	INVOICE	Independent Fees
Children's Services Directorate 28/07/2025 711.90 OUR ROCK LTD INVOICE Young Person Allowancer Housing & Regeneration Directorate 28/07/2025 1.820.69 P&L Hunt INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1.244.88 Padmecat Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 4.529.00 Palmatum LTD INVOICE PSL Payments To Landford Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landford Chief Executives Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landford Chief Executives Directorate 28/07/2025 9,178.18 Portmaster Ltd Ti/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,194.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landford Housing & Regeneration Directorate 28/07/2025 1,194.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landford Adult Social Services Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landford Adult Social Services Directorate 28/07/2025 1,5728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 1,5728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landford	Housing & Regeneration Directorate	28/07/2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,820.69 P&L Hunt INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,244.88 Padmecat Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 4,529.00 Palmatum LTD INVOICE PSL Payments To Landlord Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Paragate Properties Limited INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landlord Chief Executives Directorate 28/07/2025 645.00 Pointe Black Ltd INVOICE Curriculum Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,750.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord Professional Care Support Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare	Children's Services Directorate	28/07/2025	3,170.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate 28/07/2025 1,244.88 Padmecat Ltd INVOICE PSL Payments To Landlord PSL PAYMENT PSL PAYMENT TO Landlord PSL PAYMENT TO La	Children's Services Directorate	28/07/2025	711.90	OUR ROCK LTD	INVOICE	Young Person Allowances
Housing & Regeneration Directorate 28/07/2025 4,529.00 Palmatum LTD INVOICE PSL Payments To Landlord Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landlord Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord PROFESSIONAL CARE SUPPORT SERV INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Children's Services Directorate 28/07/2025 24,360.00 Paradigm Care Services LTD INVOICE External Residential Care Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landlord Children's Services Directorate 28/07/2025 645.00 Pointe Black Ltd INVOICE Curriculum Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate 28/07/2025 921.92 Parker Smith Inclusion Ltd INVOICE Independent Fees Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landlord Penham Ltd INVOICE PSL Payments To Landlord INVOICE PSL Payments To Landlord PSL PAYMENT PSL PAYMENT PANACEA INVOICE PSL Payments To Landlord PROPERTY PANACEA INVOICE PSL Payments To Landlord PSL Payments To Landlord PROPERTY PANACEA INVOICE PSL Payments To Landlord PRO	Housing & Regeneration Directorate	28/07/2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,730.00 Parkgate Properties Limited INVOICE PSL Payments To Landlord PSL Payments To Landlord PSL Payments To Landlord Invoice PSL Payments To Landlord Payments Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car Invoice PSL Payments To Landlord Police PSL Payments To Landlord PSL Payments To Landlord PSL PSL Payments To Landlord PSL Payments To Landlord PSL	Children's Services Directorate	28/07/2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate 28/07/2025 10,430.60 Penham Ltd INVOICE PSL Payments To Landlord PSL	Children's Services Directorate	28/07/2025	921.92	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate 28/07/2025 9,396.76 PENHURST PROPERTIES LTD INVOICE PSL Payments To Landlord Chief Executives Directorate 28/07/2025 645.00 Pointe Black Ltd INVOICE Curriculum Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate 28/07/2025 645.00 Pointe Black Ltd INVOICE Curriculum Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	10,430.60	Penham Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate 28/07/2025 9,178.18 Portmaster Ltd T/A Capital Car INVOICE Transport Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	9,396.76	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,914.72 Prime Estate Agents Ltd INVOICE PSL Payments To Landlord Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Chief Executives Directorate	28/07/2025	645.00	Pointe Black Ltd	INVOICE	Curriculum
Housing & Regeneration Directorate 28/07/2025 1,214.41 PRIME HOMES INVOICE PSL Payments To Landlord Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Children's Services Directorate	28/07/2025	9,178.18	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate 28/07/2025 7,500.83 Primeway Care Limited INVOICE External Homecare Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 28/07/2025 15,728.10 PROFESSIONAL CARE SUPPORT SERV INVOICE External Homecare Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 9,800.06 PROPERTY PANACEA INVOICE PSL Payments To Landlord	Adult Social Services Directorate	28/07/2025	7,500.83	Primeway Care Limited	INVOICE	External Homecare
	Adult Social Services Directorate	28/07/2025	15,728.10	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate 28/07/2025 2 400 44 DC TRUCK & CAR RADICUTE INVALOR	Housing & Regeneration Directorate	28/07/2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate Zoro 1/2020 Z,400.44 PS IROUN & CAR PARTS LTD INVOICE Materials	Environment & Community Services Directorate	28/07/2025	2,488.44	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate 28/07/2025 14,300.90 PW ELECTRICAL SERVICES LTD INVOICE Payments To Sub-Contractor	Environment & Community Services Directorate	28/07/2025	14,300.90	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate 28/07/2025 2,500.00 Rackets Cubed INVOICE Grants to Voluntary Orgs	Children's Services Directorate	28/07/2025	2,500.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Capital Expenditure 28/07/2025 11,130.00 RAVEN COMMUNICATIONS LIMITED INVOICE CAPEXP Professional Fee	Capital Expenditure	28/07/2025	11,130.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate 28/07/2025 8,910.00 REALITY HOLDINGS INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,407.50 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,505.01 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 2,572.91 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,346.28 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,850.00 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate 28/07/2025 1,820.69 REDACTED PERSONAL DATA INVOICE PSL Payments To Landlord	Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,344.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,029.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Resources Directorate	28/07/2025	2,188.27	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	28/07/2025	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,223.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	9,862.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,993.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,426.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	951.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	15,078.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,145.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,540.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,158.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,750.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,249.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28/07/2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	15,521.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	6,818.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,249.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,572.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,546.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	8,546.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	7,633.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,122.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,198.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,214.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,769.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	15,970.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,480.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,470.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	5,225.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,044.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,149.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,980.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28/07/2025	2,144.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	6,033.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,196.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	8,202.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,474.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,289.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	5,101.35	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,586.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,701.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,668.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,353.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,500.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,835.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,304.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,545.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,820.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2025				
	20/01/2020	1,433.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,485.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,587.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,490.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,965.55	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,885.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,084.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	899.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,435.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,385.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,404.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	13,572.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,200.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,644.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,851.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,416.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,724.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,374.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,724.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,708.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,054.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,599.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,750.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,455.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,357.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,288.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,404.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,185.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,770.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,455.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28/07/2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,344.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,485.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,854.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,202.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,420.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,918.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	7,045.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28/07/2025	800.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	28/07/2025	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	3,106.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	28/07/2025	4,922.40	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28/07/2025	2,734.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	3,024.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	1,248.75	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	28/07/2025	1,524.24	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	28/07/2025	1,110.00	Remark! Ltd	INVOICE	Preventing Accom

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Children's Services Directorate	28/07/2025	605.00	Rhind Speech Therapy	INVOICE	Other Therapies
Children's Services Directorate	28/07/2025	3,905.09	Rhino Sensory UK Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	28/07/2025	4,094.88	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	16,485.80	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	28/07/2025	11,496.50	SECURITAS SECURITY SERVICES LT	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	28/07/2025	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	73,263.00	Spear	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	28/07/2025	3,420.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28/07/2025	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	28/07/2025	36,221.10	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	775.20	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	585.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Housing & Regeneration Directorate	28/07/2025	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/07/2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	732.34	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Resources Directorate	28/07/2025	6,826.01	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	28/07/2025	21,398.70	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	28/07/2025	1,500.00	Wandsworth Music	INVOICE	Project Work
Environment & Community Services Directorate	28/07/2025	1,158,120.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	28/07/2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	32,944.90	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28/07/2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/07/2025	525,896.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29/07/2025	4,978.30	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	29/07/2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2025	187,610.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	10,513.50	APL PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	946.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	29/07/2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	29/07/2025	8,081.95	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29/07/2025	2,462.88	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2025	127,935.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29/07/2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29/07/2025	500.00	Begin2Sports	INVOICE	Subsistance
Housing & Regeneration Directorate	29/07/2025	10,920.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	949.47	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Housing & Regeneration Directorate	29/07/2025	56,572.50	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	29/07/2025	9,432.58	BT Global Services	INVOICE	Mobile phones purchases
Adult Social Services Directorate	29/07/2025	8,057.15	C M CARE LTD	INVOICE	Supported Living
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Facility of the Community Community Community	29/07/2025	4.452.00	Cappagh Public Works Ltd	INVOICE	Matadala
Environment & Community Services Directorate		1,152.00	5		Materials
Adult Social Services Directorate	29/07/2025	89,245.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	29/07/2025	4,365.49	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29/07/2025	2,520.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	8,154.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	29/07/2025	6,424.74	Chiptech International Ltd	INVOICE	Equipment
Children's Services Directorate	29/07/2025	1,130.20	CMAC Group UK Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	29/07/2025	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	2,043.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/07/2025	25,133.10	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	29/07/2025	632.35	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	29/07/2025	2,511.87	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29/07/2025	150,605.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	3,599.83	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/07/2025	3,450.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	44,199.50	Elderflower Estate Limited	INVOICE	B&B Payments
Chief Executives Directorate	29/07/2025	62,539.60	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	29/07/2025	780.00	Ernest Bevin Academy Trading	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/07/2025	10,500.00	Essential Voids	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	590.00	Evouchers Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	29/07/2025	86,372.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	29/07/2025	886.08	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	29/07/2025	838.08	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2025	505.20	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	29/07/2025	16,418.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	1,029.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	29/07/2025	905.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Capital Expenditure	29/07/2025	44,383.10	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	29/07/2025	836.32	GL EDUCATION GROUP LIMITED	INVOICE	Materials
Chief Executives Directorate	29/07/2025	16,800.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29/07/2025	2,076.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29/07/2025	540.00	Hardscape Products Ltd	INVOICE	Materials
Children's Services Directorate	29/07/2025	9,060.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	29/07/2025	82,740.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	9,620.64	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	29/07/2025	584.47	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	29/07/2025	7,512.29	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/07/2025	1,815.30	Highway Quality Solutions Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/07/2025	7,339.52	Hodge Jones and Allen LLP	INVOICE	Equipment
Environment & Community Services Directorate	29/07/2025	1,453.36	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29/07/2025	3,831.06	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29/07/2025	76,404.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	960.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	3,000.00	Imperial College Projects Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/07/2025	9,468.48	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	29/01/2020	3,400.46	ING I ARIVIAG GROUP PLG	HAVOICE	Waterials

Chief Executives Directorate	29/07/2025	733.80	INE Sequenty Ltd	INVOICE	Project Work
			JNE Security Ltd		
Adult Social Services Directorate	29/07/2025	5,043.04	Journeying Support Services Lt	INVOICE	External Homecare
Children's Services Directorate	29/07/2025	706.32	KALEIDOSCOPE PSYCHOLOGY SERVIC	INVOICE	Essentials
Environment & Community Services Directorate	29/07/2025	7,596.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29/07/2025	6,250.00	KENWARD TRUST	INVOICE	External Residential Care
Capital Expenditure	29/07/2025	99,000.00	Kobalt Law LLP	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	29/07/2025	743.20	KONE PLC (Callouts only)	INVOICE	Property Maintenance
Environment & Community Services Directorate	29/07/2025	24,268.90	KPS Contractors Ltd	INVOICE	Materials
Capital Expenditure	29/07/2025	3,660.00	Land Survey Solutions Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	55,200.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	27,792.00	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	29/07/2025	8,574.66	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	29/07/2025	2,791.36	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Environment & Community Services Directorate	29/07/2025	5,974.56	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	29/07/2025	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2025	55,550.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	1,409.76	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	29/07/2025	38,403.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	29/07/2025	3,000.00	Media Gang Limited	INVOICE	Locally Enhanced Services
Capital Expenditure	29/07/2025	1,200.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/07/2025	1,730.18	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/07/2025	2,128.80	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/07/2025	3,285.00	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	88,550.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	29/07/2025	3,511.30	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	29/07/2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/07/2025	8,151.00	Norbury Property Services	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	4,482.96	Oasis Products Vending Service	INVOICE	Equipment
Children's Services Directorate	29/07/2025	720.00	Official Moves	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	29/07/2025	6,560.88	One Trust	INVOICE	External Daycare
Housing & Regeneration Directorate	29/07/2025	28,500.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	8,078.53	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	29/07/2025	3,598.80	P W SECURE-IT LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/07/2025	5,340.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	29/07/2025	11,180.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Adult Social Services Directorate	29/07/2025	2,016.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	29/07/2025	4,949.07	Pennington Choices Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	29/07/2025	8,752.68	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	1,122.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	29/07/2025	2,309.66	Pluxee UK Ltd	INVOICE	Personal Account
Adult Social Services Directorate	29/07/2025	573.60	Positive Network Community Pro	INVOICE	External Daycare
Chief Executives Directorate	29/07/2025	661.31	POSTURITE LTD	INVOICE	Miscellaneous Expenses
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Capital Expenditure	29/07/2025	11,220.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/07/2025	786.43	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	29/07/2025	1,457.20	Pudsey Diamond Engineering Ltd	INVOICE	Materials

Capital Expenditure	29/07/2025	624.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
			Red Wilson Associates Ltd		
Environment & Community Services Directorate Children's Services Directorate	29/07/2025	9,705.60	Red Wilson Associates Ltd REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
					Direct Payments to Clients
Children's Services Directorate	29/07/2025	1,395.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Resources Directorate	29/07/2025	680.93	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/07/2025	795.65	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	29/07/2025	4,694.40	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29/07/2025	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	29/07/2025	1,740.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	29/07/2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	504.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	10,222.80	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	29/07/2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2025	845.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Adult Social Services Directorate	29/07/2025	1,023.26	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/07/2025	1,650.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	79,926.50	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	11,892.80	Restore Datashred Limited	INVOICE	Equipment
Chief Executives Directorate	29/07/2025	12,024.00	Riverside Broadcasting CIC	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	29/07/2025	245,124.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	29/07/2025	2,500.00	Rosslyn Park FC	INVOICE	Subsistance
Resources Directorate	29/07/2025	11,297.00	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	29/07/2025	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29/07/2025	10,138.00	S V PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	29/07/2025	2,694.60	SENATOR INTERNATIONAL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29/07/2025	18,960.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	29/07/2025	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Housing & Regeneration Directorate	29/07/2025	6,277.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	5,040.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	145,756.00	Smith	INVOICE	HHW Servicing
Children's Services Directorate	29/07/2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	29/07/2025	36,807.70	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	29/07/2025	3,954.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	25,422.00	Stef & Phillips Itd	INVOICE	B&B Payments
πουστης απτεφεπεταιιοπ Directorate	29/01/12/02/0	∠0,4∠∠.UU	στει α Επιπιρ ο πα	HAVOICE	DOO FAYITIETIIS

Housing & Regeneration Directorate	29/07/2025	34,336.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2025	2,208.11	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/07/2025	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	29/07/2025	19,395.90	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/07/2025	34,650.70	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	29/07/2025	2,327.52	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	29/07/2025	18,595.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Children's Services Directorate	29/07/2025	23,333.00	Therapy4Kids	INVOICE	SEN Inclusion
Capital Expenditure	29/07/2025	750.00	Tim Moya Associates	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/07/2025	6,750.00	TK HOMES	INVOICE	B&B Payments
Capital Expenditure	29/07/2025	2,478.00	Transformation by Design Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2025	918.00	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/07/2025	35,568.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	29/07/2025	10,485.90	VOLANTE LTD	INVOICE	Building Works Stores
Children's Services Directorate	29/07/2025	54,642.90	Wandle Learning Trust	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29/07/2025	1,176.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	29/07/2025	13,091.10	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	29/07/2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	29/07/2025	1,054.80	Young Giants Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	30/07/2025	32,826.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	30/07/2025	705.60	ACS Private Hire Ltd	INVOICE	Transport
Adult Social Services Directorate	30/07/2025	1,971.21	Active Recruitment SEN	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	27,461.30	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30/07/2025	32,499.50	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30/07/2025	5,915.59	Antony Hodari Holdings LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	30/07/2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	909.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	30/07/2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	30/07/2025	1,500.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	30/07/2025	3,414.83	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Children's Services Directorate	30/07/2025	6,930.00	BeyondAutism	INVOICE	Other Therapies
Adult Social Services Directorate	30/07/2025	84,499.10	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Adult Social Services Directorate	30/07/2025	3,004.73	C M CARE LTD	INVOICE	External Homecare
Capital Expenditure	30/07/2025	8,485.19	CABLESHEER LIMITED	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	30/07/2025	3,456.00	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	30/07/2025	1,000.00	Carbon Law Partners Group Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	30/07/2025	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	30/07/2025	8,292.78	Care Quality Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	30/07/2025	2,038.44	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	30/07/2025	10,671.30	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	30/07/2025	5,319.63	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	30/07/2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Children's Services Directorate	30/07/2025	7,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	30/07/2025	2,988.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Adult Social Services Directorate	30/07/2025	610.80	Contractor Umbrella Ltd	INVOICE	Consultants Fees

Environment & Community Services Directorate	30/07/2025	300,800.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2025	37,997.80	DELTEQ LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/07/2025	4,788.00	DOVETAIL BUILDING CONSULTANTS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	30/07/2025	2,350.00	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	30/07/2025	91,029.70	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	30/07/2025	7,011.94	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	30/07/2025	704.22	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Capital Expenditure	30/07/2025	9,881.05	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30/07/2025	937.50	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	30/07/2025	130,577.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	30/07/2025	4,518.35	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	30/07/2025	9,323.57	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	2,707.20	GERDA SECURITY PRODUCTS	INVOICE	Entry Call
Capital Expenditure	30/07/2025	15,317.10	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30/07/2025	1,974.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30/07/2025	69,000.00	HANNE & CO SOLICITORS	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	30/07/2025	30,535.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/07/2025	19,042.80	Heritage Care UK	INVOICE	External Lodgings
Adult Social Services Directorate	30/07/2025	7,512.29	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/07/2025	865.35	HUB TELECOMS CONSULTANCY LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	30/07/2025	45,464.60	Instinct Renovations Ltd	INVOICE	Non Residential
Children's Services Directorate	30/07/2025	7,942.21	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	30/07/2025	10,411.30	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	30/07/2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	739.39	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	30/07/2025	10,632.50	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/07/2025	66,667.70	Keys PCE Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30/07/2025	895.65	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	8,754.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30/07/2025	929.89	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	30/07/2025	868.32	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	30/07/2025	1,878.69	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30/07/2025	9,696.96	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	953.48	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	30/07/2025	4,165.28	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	30/07/2025	8,643.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30/07/2025	16,540.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	27,101.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30/07/2025	56,322.30	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	30/07/2025	8,496.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30/07/2025	2,401.20	Prospero Group	INVOICE	Equipment
Adult Social Services Directorate	30/07/2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	30/07/2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	30/07/2025	89,260.40	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	30/07/2025	89,260.40	PURDY CONTRACTS LTD	INVOICE	Vacants

Environment & Community Services Directorate	30/07/2025	4,003.92	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2025	13,843.90	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	30/07/2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30/07/2025	2,758.67	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	30/07/2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30/07/2025	895.00	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	30/07/2025	4,500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	30/07/2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	30/07/2025	807.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	30/07/2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30/07/2025	8,315.30	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	994.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,026.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	6,118.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,051.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	7,847.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,483.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	768.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	506.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,088.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,643.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,290.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	6,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	740.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	30/07/2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
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Adult Social Services Directorate	30/07/2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate 30/07 Adult Social Services Directorate 30/07	/2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025	1,583.48 4,280.92 2,579.72 1,595.52 2,079.08 1,217.52 7,129.44 1,308.20 5,878.84 1,974.84 1,783.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 30/07	//2025 //2025 //2025 //2025 //2025 //2025 //2025 //2025	2,579.72 1,595.52 2,079.08 1,217.52 7,129.44 1,308.20 5,878.84 1,974.84	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025 /2025 /2025 /2025 /2025 /2025 /2025 /2025	1,595.52 2,079.08 1,217.52 7,129.44 1,308.20 5,878.84 1,974.84	REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025 /2025 /2025 /2025 /2025 /2025 /2025 /2025	2,079.08 1,217.52 7,129.44 1,308.20 5,878.84 1,974.84	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 Directorate 30/07	/2025 /2025 /2025 /2025 /2025 /2025 /2025	1,217.52 7,129.44 1,308.20 5,878.84 1,974.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025 /2025 /2025 /2025 /2025 /2025	7,129.44 1,308.20 5,878.84 1,974.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE INVOICE INVOICE	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025 /2025 /2025 /2025 /2025	1,308.20 5,878.84 1,974.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025 /2025 /2025 /2025	5,878.84 1,974.84	REDACTED PERSONAL DATA	INVOICE	
Adult Social Services Directorate 30/07	/2025 /2025 /2025	1,974.84			Direct Payments to Clients
Adult Social Services Directorate 30/07 Adult Social Services Directorate 30/07 Adult Social Services Directorate 30/07	/2025		REDACTED PERSONAL DATA		
Adult Social Services Directorate 30/07 Adult Social Services Directorate 30/07	/2025	1,783.00		INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07			REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	/2025	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07		1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
	/2025	3,256.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	772.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,093.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	2,628.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	2,677.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	887.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	4,704.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,472.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	968.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,965.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	6,187.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,444.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,439.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	3,672.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,766.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	977.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	2,893.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	9,818.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	595.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,649.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	12,312.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	912.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	1,302.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	3,433.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate 30/07	/2025	2,692.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,680.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,921.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,742.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,528.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,973.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,731.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,545.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	626.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,721.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,763.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,369.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,040.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,746.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,504.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,434.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,862.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	577.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	30/07/2025	4,331.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,678.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,877.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	808.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	949.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,350.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	691.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	590.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,548.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	708.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	534.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	548.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	984.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,767.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,763.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,545.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,170.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,102.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,234.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,683.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,201.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	927.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,930.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	30/07/2025	6,000.00	REDACTED PERSONAL DATA	INVOICE	Diseast Decimands to Climate
		0,000.00	REDACTED FERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,552.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	620.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,371.99	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,658.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	526.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,770.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,278.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,040.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,552.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,675.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,340.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,102.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	571.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,961.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,517.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	541.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,305.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,458.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,012.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,764.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,440.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,338.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	811.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,080.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,993.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	15,554.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,092.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,975.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	9,694.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,344.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,418.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,352.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,218.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,118.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	917.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	1,804.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,905.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,388.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	917.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,411.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,045.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	872.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,448.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,520.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,358.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,949.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,165.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,205.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,243.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,050.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,631.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,273.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	981.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,308.52	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	30/07/2025	660.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	775.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,854.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,321.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,133.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,447.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,773.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,741.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,449.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	647.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,214.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,111.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	751.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,745.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,578.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,203.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	971.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,157.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	863.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	11,397.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,094.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,124.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,347.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	4,168.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,774.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	649.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,735.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	8,469.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,120.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	635.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	511.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	665.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,954.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,760.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	784.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	647.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	6,518.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	748.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,804.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	971.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,337.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,527.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	688.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,253.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,016.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,667.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,640.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,446.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,207.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,764.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	765.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,205.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	606.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,863.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	686.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,478.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	708.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,706.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	703.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,571.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,287.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	981.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,858.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,355.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	905.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,796.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,998.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,656.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,280.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,662.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,334.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,647.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,078.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	610.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	956.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	7,384.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,138.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,931.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,796.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	997.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,195.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	570.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	842.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	553.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,125.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,042.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	715.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	7,654.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	670.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	640.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,427.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,916.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,564.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,640.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	998.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,422.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	2,257.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,319.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,234.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	740.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	11,854.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	927.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,124.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	890.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,996.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	755.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	584.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,680.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,622.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,015.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,407.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	811.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,270.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,231.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,271.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	648.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,376.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,758.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,827.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,023.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,347.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,200.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	627.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,700.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,093.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	30/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,305.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	930.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,429.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,381.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,141.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,987.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,338.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,397.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	635.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	781.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	530.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,402.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	863.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	864.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,709.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,552.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,948.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,577.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,863.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,711.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	835.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	763.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,176.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,020.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,469.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,025.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	757.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	706.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,298.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	776.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,955.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	917.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	860.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	811.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,243.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	4,291.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30/07/2025	3,259.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,647.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	949.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,040.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,633.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	819.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	3,743.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,171.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,375.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	756.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	6,437.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	767.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,759.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	966.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	651.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	590.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,651.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,942.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	6,592.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	860.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	811.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	689.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	769.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	905.71	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	30/07/2025	682.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,637.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,087.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,360.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,203.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	585.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,095.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	879.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,219.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,076.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	30/07/2025	1,467.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,780.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,338.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	741.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,534.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	970.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	5,598.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	711.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	636.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/07/2025	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	30/07/2025	17,500.00	ROEHAMPTON UNIVERSITY	INVOICE	Other minor services
Children's Services Directorate	30/07/2025	7,967.00	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	30/07/2025	210,974.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	30/07/2025	8,722.74	Southern Housing	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2025	30,340.80	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2025	10,407.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30/07/2025	64,736.10	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	30/07/2025	26,083.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2025	8,945.36	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	30/07/2025	5,092.85	The Prospering Place	INVOICE	External Lodgings
Adult Social Services Directorate	30/07/2025	3,182.40	THRIVE	INVOICE	External Daycare
Housing & Regeneration Directorate	30/07/2025	1,429.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30/07/2025	1,296.00	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	30/07/2025	1,150.60	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Resources Directorate	30/07/2025	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	30/07/2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	30/07/2025	6,560.81	Videcom Security Limited	INVOICE	Materials
Adult Social Services Directorate	30/07/2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2025	1,954.39	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	30/07/2025	2,466.89	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	30/07/2025	10,407.10	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	30/07/2025	5,699.79	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	31/07/2025	7,200.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	31/07/2025	16,460.70	A NEW LEAF	INVOICE	Supported Living

Housing & Regeneration Directorate	31/07/2025	9,353.76	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	12,370.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	18,311.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	31/07/2025	1,692.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Chief Executives Directorate	31/07/2025	13,134.00	Action Space London Events Lim	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	31/07/2025	724.50	ADDISON LEE LTD	INVOICE	Travelling expenses
Children's Services Directorate	31/07/2025	7,922.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	31/07/2025	5,793.18	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31/07/2025	4,080.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Adult Social Services Directorate	31/07/2025	598.24	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	31/07/2025	89,540.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	26,482.70	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Chief Executives Directorate	31/07/2025	131,972.00	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	31/07/2025	17,625.70	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Chief Executives Directorate	31/07/2025	717.60	Aston Colour Press Ltd.	INVOICE	Printing
Chief Executives Directorate	31/07/2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	31/07/2025	3,519.00	Aura Assets Management	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/07/2025	51,758.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	6,706.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	3,240.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	31/07/2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31/07/2025	7,200.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Chief Executives Directorate	31/07/2025	4,547.68	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	31/07/2025	7,216.51	Beta Distribution (South) Ltd	INVOICE	Printing
Capital Expenditure	31/07/2025	2,676.00	Birketts LLP	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	31/07/2025	1,620.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	31/07/2025	17,779.00	Bridge Housing Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	31/07/2025	624.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Resources Directorate	31/07/2025	9,589.65	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	31/07/2025	7,855.85	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	31/07/2025	8,550.00	CACILTD	INVOICE	Software Maintenance
Capital Expenditure	31/07/2025	15,000.00	Calfordseaden LLP	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	31/07/2025	1,152.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Capital Expenditure	31/07/2025	5,250.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31/07/2025	5,250.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31/07/2025	635,272.00	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	31/07/2025	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	20,120.80	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	11,387.10	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	2,614.80	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	31/07/2025	14,661.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	31/07/2025	13,570.90	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	31/07/2025	11,520.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	31/07/2025	19,632.60	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	666.91	CSG Global Education Ltd	INVOICE	Cleaning

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Children's Services Directorate	31/07/2025	103,052.00	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	31/07/2025	4,977.67	DIAGRAMA FOUNDATION	INVOICE	External Fostering
Adult Social Services Directorate	31/07/2025	3,848.00	East Anglia Care Homes	INVOICE	External Nursing Care
Children's Services Directorate	31/07/2025	960.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Capital Expenditure	31/07/2025	8,902.35	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/07/2025	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	44,329.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	31/07/2025	1,182.60	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	31/07/2025	349,373.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31/07/2025	13,285.70	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	31/07/2025	12,729.10	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	31/07/2025	5,148.70	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	31/07/2025	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Chief Executives Directorate	31/07/2025	2,000.00	Global Broadcast Talent Manife	INVOICE	Curriculum
Children's Services Directorate	31/07/2025	1,500.00	Global Mediation Limited	INVOICE	Equipment
Adult Social Services Directorate	31/07/2025	114,892.00	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	31/07/2025	466,765.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	31/07/2025	6,793.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	31/07/2025	32,999.50	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	31/07/2025	960.00	Home Community Cafe Ltd	INVOICE	Materials
Housing & Regeneration Directorate	31/07/2025	744.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Chief Executives Directorate	31/07/2025	708.00	HSS Training	INVOICE	General Contract Work
Children's Services Directorate	31/07/2025	37,381.20	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	31/07/2025	4,002.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Chief Executives Directorate	31/07/2025	4,125.60	JCDecaux UK Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	31/07/2025	3,520.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	31/07/2025	14,505.80	KALL KWIK	INVOICE	Printing
Children's Services Directorate	31/07/2025	2,350.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	31/07/2025	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	31/07/2025	110,119.00	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31/07/2025	544.10	LIBERTY SOCIAL WORK CONSULTANC	INVOICE	Consultants Fees
Children's Services Directorate	31/07/2025	87,740.00	London Borough Of Ealing	INVOICE	Independent Fees
Adult Social Services Directorate	31/07/2025	1,981.70	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	31/07/2025	67,740.00	Meadow Asset Limited	INVOICE	B&B Payments
Chief Executives Directorate	31/07/2025	832.50	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	31/07/2025	3,248.80	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	31/07/2025	33,613.20	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31/07/2025	1,200.00	Morrison & Mann Ltd	INVOICE	Training
Chief Executives Directorate	31/07/2025	1,481.33	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	31/07/2025	4,122.38	Nexus Fostering	INVOICE	External Fostering
Chief Executives Directorate	31/07/2025	10,775.60	NLA Media Access Limited	INVOICE	Miscellaneous Expenses
Resources Directorate	31/07/2025	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Housing & Regeneration Directorate	31/07/2025	5,916.60	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords

Children's Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	31/07/2025 31/07/2025	7,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31/0//2025	7.360.00		10.0000	<u></u>
		·	Paradise Independent Living Lt	INVOICE	External Lodgings
	31/07/2025	12,451.20	Polycote UK LLP	INVOICE	General Grounds Maintenance
Children's Services Directorate	31/07/2025	4,223.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	31/07/2025	4,200.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	31/07/2025	986.11	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	31/07/2025	2,154.00	PROJECT CENTRE Ltd	INVOICE	TFL funded schemes
Capital Expenditure	31/07/2025	1,440.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	31/07/2025	1,966.73	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	31/07/2025	505.29	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	31/07/2025	8,539.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	31/07/2025	8,086.64	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	31/07/2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	31/07/2025	720.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Adult Social Services Directorate	31/07/2025	520.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	31/07/2025	1,854.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	31/07/2025	990.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Adult Social Services Directorate	31/07/2025	6,778.82	REDACTED PERSONAL DATA	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2025	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	31/07/2025	1,211.50	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	31/07/2025	2,525.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	31/07/2025	550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	31/07/2025	500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	31/07/2025	5,005.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	31/07/2025	660.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	31/07/2025	1,140.99	Resilience Health Care Ltd	INVOICE	External Homecare
Capital Expenditure	31/07/2025	4,500.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	31/07/2025	4,445.00	Roehampton Trust Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/07/2025	48,042.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	31/07/2025	17,829.60	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	31/07/2025	2,782.17	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/07/2025	819.42	Safe Partnership Ltd	INVOICE	Equipment
Capital Expenditure	31/07/2025	5,216.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	31/07/2025	768.00	SignLive Limited	INVOICE	Interpreting Services
Children's Services Directorate	31/07/2025	900.00	Sizzling Heat	INVOICE	Materials
Housing & Regeneration Directorate	31/07/2025	734.39	Sols Property Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31/07/2025	25,625.80	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	31/07/2025	4,118.66	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Adult Social Services Directorate	31/07/2025	4,334.05	St George's Univ Hosp NHS FT	INVOICE	Agency Staff

Environment & Community Services Directorate	31/07/2025	3,000.00	Steve Russell Studios Ltd	INVOICE	General Contract Work
Children's Services Directorate	31/07/2025	4,032.00	STONE GROUP	INVOICE	Equipment
Children's Services Directorate	31/07/2025	3,502.50	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	31/07/2025	1,116.82	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	31/07/2025	5,185.90	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	31/07/2025	10,193.60	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	31/07/2025	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	31/07/2025	1,002.00	Taurus Water Hygiene Ltd	INVOICE	Tank Rooms
Capital Expenditure	31/07/2025	4,200.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31/07/2025	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	31/07/2025	1,719.00	The Quick Brown Fox Video Prod	INVOICE	General Contract Work
Children's Services Directorate	31/07/2025	1,085.84	The Woodbridge Family Centre F	INVOICE	Exceptional Needs Payment
Children's Services Directorate	31/07/2025	68,163.00	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	31/07/2025	810.00	TOP REMOVALS	INVOICE	Property Maintenance
Adult Social Services Directorate	31/07/2025	2,820.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	31/07/2025	2,816.69	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	31/07/2025	8,547.37	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	31/07/2025	2,023.20	Westco Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	31/07/2025	1,060.36	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	31/07/2025	2,628.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects