

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	Careline 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 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 & Emplnt 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	01/07/2025	4,980.00	PEREGA LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/07/2025	8,752.68	Perfect Circle JV Ltd	INVOICE	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	AI 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

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	ASHTHEAD 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	Emezions 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
Children's Services Directorate	02/07/2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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 Ltd	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	Arel 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	Careline 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

Adult Social Services Directorate	03/07/2025	1,600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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
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 & 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	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	03/07/2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	2,312.76	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	03/07/2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	03/07/2025	1,118.20	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	03/07/2025	994.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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	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	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	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	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	1,300.32	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	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	03/07/2025	11,325.60	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	03/07/2025	546.00	Strawberry Hill Enterprises Ltd	INVOICE	Venue & facilities hire

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
Children's Services Directorate	04/07/2025	6,428.57	Full Circle Support Ltd	INVOICE	External Lodgings

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 Ltd	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

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	07/07/2025	291,078.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	07/07/2025	56,968.90	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Capital Expenditure	07/07/2025	3,000.00	Anderson Wilde & Harris	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	07/07/2025	2,112.00	ASHFORDS	INVOICE	Contract 4- Litigation

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
Children's Services Directorate	07/07/2025	4,320.00	Journeying Support Services Lt	INVOICE	Preventing Accom

Adult Social Services Directorate	07/07/2025	1,638.84	Kosh Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07/07/2025	3,874.40	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Children's Services Directorate	07/07/2025	1,240.32	LEXTOX	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	07/07/2025	11,867.70	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07/07/2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07/07/2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Children's Services Directorate	07/07/2025	1,584.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	07/07/2025	49,826.10	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	07/07/2025	26,904.30	Magic Breakfast	INVOICE	Equipment
Environment & Community Services Directorate	07/07/2025	7,215.83	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	07/07/2025	62,230.00	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07/07/2025	47,542.90	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Capital Expenditure	07/07/2025	2,126,400.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	07/07/2025	3,236.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/07/2025	1,264.90	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	07/07/2025	3,545.47	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	07/07/2025	2,544.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	07/07/2025	40,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07/07/2025	163,511.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	07/07/2025	3,696.00	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Housing & Regeneration Directorate	07/07/2025	410,031.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Resources Directorate	07/07/2025	7,220.70	PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments
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	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	3,600.00	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 SCHO	INVOICE	ROEHAMPTON CHURCH 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	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 PHYSIOTHERAPY 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
Adult Social Services Directorate	07/07/2025	1,134.06	VOICEABILITY	INVOICE	Other minor services
Adult Social Services Directorate	07/07/2025	3,466.06	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	07/07/2025	50,000.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc

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

Housing & Regeneration Directorate	09/07/2025	26,468.80	British Gas Social Housing Ltd	INVOICE	Gas
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

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	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
Children's Services Directorate	09/07/2025	1,621.20	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	09/07/2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	09/07/2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	681.16	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	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	3,347.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	2,189.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	2,906.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	4,698.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	09/07/2025	1,589.44	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	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	2,028.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	881.20	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	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	1,047.80	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	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	953.82	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	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	2,669.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	09/07/2025	3,242.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	539.50	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	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	09/07/2025	624.78	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	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	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	09/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	09/07/2025	1,146.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	09/07/2025	1,881.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	09/07/2025	128,910.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Adult Social Services Directorate	09/07/2025	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
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 Tooting L	INVOICE	B&B Payments
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 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
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

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

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	Mordcliffe 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

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
Housing & Regeneration Directorate	11/07/2025	636.00	Cadnam Point RA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	11/07/2025	10,116.90	CAPHALL LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	11/07/2025	9,028.86	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	11/07/2025	1,371.75	Careline Carers Services Ltd	INVOICE	Preventing Accom

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	JCDcaux 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

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
Housing & Regeneration Directorate	14/07/2025	1,780.30	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14/07/2025	696.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

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
Adult Social Services Directorate	14/07/2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach

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

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
Housing & Regeneration Directorate	15/07/2025	820.01	Atlas FM Limited	INVOICE	Refuse Collection
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

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	15/07/2025	802.10	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees

Capital Expenditure	15/07/2025	2,340.00	WILKS HEAD AND EVE	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	2,722.57	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	16/07/2025	90,376.90	Effectable Construction Serv	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 Famille	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

Housing & Regeneration Directorate	16/07/2025	9,901.62	MC PROJECTS LTD	INVOICE	Vacants
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	16/07/2025	4,537.18	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Chief Executives Directorate	16/07/2025	5,981.25	REDACTED PERSONAL DATA	INVOICE	Consultants Fees

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 ANSELM'S 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 Ltd	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

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	Acom 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 Deep 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 Limited	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

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	Careline 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
Adult Social Services Directorate	17/07/2025	22,091.70	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2025	17,426.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	17/07/2025	43,472.00	CLIA Care	INVOICE	Supported Living
Children's Services Directorate	17/07/2025	3,000.00	Coach My Future Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	17/07/2025	7,451.22	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	17/07/2025	35,374.00	Comfort Care Living	INVOICE	Supported Living

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

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

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	ROSEMANOR 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

Adult Social Services Directorate	17/07/2025	5,039.96	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
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 Confs
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	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/07/2025	207,144.00	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	18/07/2025	1,710.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	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

Adult Social Services Directorate	18/07/2025	535.20	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18/07/2025	21,553.30	Ayai Care Limited	INVOICE	Supported Living
Children's Services Directorate	18/07/2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	18/07/2025	1,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	18/07/2025	1,800.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/07/2025	507.48	British Gas Trading Limited	INVOICE	Energy - Gas
Children's Services Directorate	18/07/2025	1,000.00	Coach My Future Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	18/07/2025	62,695.00	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/07/2025	1,200.00	Courmacs Legal LTD	INVOICE	Legal disrepair settlements
Chief Executives Directorate	18/07/2025	1,011.60	CREW Energy Ltd	INVOICE	Other minor services
Chief Executives Directorate	18/07/2025	6,503.23	CRIMESTOPPERS TRUST	INVOICE	Project Work
Housing & Regeneration Directorate	18/07/2025	2,000.00	Curae Solicitors LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/07/2025	5,407.51	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Capital Expenditure	18/07/2025	1,276.50	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	18/07/2025	770.00	East Sheen Primary School	INVOICE	Equipment
Capital Expenditure	18/07/2025	47,362.60	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18/07/2025	53,660.30	Grace Manor Care Limited	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18/07/2025	724.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Adult Social Services Directorate	18/07/2025	121,156.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	18/07/2025	42,317.10	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/07/2025	6,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/07/2025	1,702.38	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Children's Services Directorate	18/07/2025	37,097.90	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	18/07/2025	2,982.08	Journeying Support Services Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	18/07/2025	1,320.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/07/2025	4,500.00	Kennedys	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18/07/2025	10,490.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	18/07/2025	10,000.00	Lawstop	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	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	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
Housing & Regeneration Directorate	18/07/2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments

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

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 Solicitors	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

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

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

Children's Services Directorate	21/07/2025	1,545.59	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	583.54	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	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21/07/2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21/07/2025	812.93	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21/07/2025	624.78	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	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21/07/2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
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	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 Contracts
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 Payment
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
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
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
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
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
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	25/07/2025	2,642.76	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	25/07/2025	520.00	Age UK Hounslow	INVOICE	External Daycare
Capital Expenditure	25/07/2025	690.00	AIR SURVEYS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2025	4,018.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	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	ASHTHEAD 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	CRIPlc 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
Housing & Regeneration Directorate	25/07/2025	3,691.52	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	25/07/2025	7,241.13	EnviroVent Ltd	INVOICE	General Repairs Non S/C

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	FACULTATIVE 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
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	25/07/2025	9,874.00	Springhill Care Ltd	INVOICE	Supported Living
Capital Expenditure	25/07/2025	28,788.80	STAR CONTRACTORS LTD	INVOICE	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	STOCKWELL CARE 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

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

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	28/07/2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	2,664.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28/07/2025	5,620.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	28/07/2025	843.33	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	28/07/2025	43,636.10	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/07/2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	28/07/2025	7,220.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Children's Services Directorate	28/07/2025	7,630.30	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/07/2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28/07/2025	9,354.42	MARSHALLS MONO LTD	INVOICE	Materials

Chief Executives Directorate	28/07/2025	14,400.00	Mattinson Partnership Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	28/07/2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	44,599.50	Metropolitan Housing Trust	INVOICE	Supported Living
Children's Services Directorate	28/07/2025	20,087.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/07/2025	3,526.07	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	28/07/2025	20,567.90	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28/07/2025	776.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/07/2025	3,881.98	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2025	16,540.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	28/07/2025	4,692.68	Oak Housing Ltd	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	1,693.84	Olive Tree Nursery School	INVOICE	Independent Fees
Housing & Regeneration Directorate	28/07/2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
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 Landlords
Housing & Regeneration Directorate	28/07/2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	4,529.00	Palmatum LTD	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 Landlords
Housing & Regeneration Directorate	28/07/2025	10,430.60	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2025	9,396.76	PENHURST PROPERTIES LTD	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 Landlords
Housing & Regeneration Directorate	28/07/2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
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 Landlords
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-Contractors
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 Fees
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 Landlords
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 Landlords
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 Landlords
Housing & Regeneration Directorate	28/07/2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28/07/2025	1,730.00	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

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	Subsistence
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

Environment & Community Services Directorate	29/07/2025	1,152.00	Cappagh Public Works Ltd	INVOICE	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

Chief Executives Directorate	29/07/2025	733.80	JNE Security Ltd	INVOICE	Project Work
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
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
Environment & Community Services Directorate	29/07/2025	9,705.60	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29/07/2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	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 Datashtred 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	Subsistence
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 Ltd	INVOICE	B&B Payments

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	DOWNES 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 Serv	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	30/07/2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
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	30/07/2025	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	Agee 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	CACI LTD	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

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 Accoom
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
Adult Social Services Directorate	31/07/2025	6,270.00	Number 10 Interim Ltd	INVOICE	Agency Staff

Children's Services Directorate	31/07/2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31/07/2025	7,360.00	Paradise Independent Living Lt	INVOICE	External Lodgings
Housing & Regeneration Directorate	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