

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 September 2025	3,182.95	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	01 September 2025	1,320.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	01 September 2025	950.00	ADHD 360 Limited	INVOICE	Consultants Fees
Capital Expenditure	01 September 2025	26,602.20	Advanced Control Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01 September 2025	2,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Children's Services Directorate	01 September 2025	38,250.00	Alicie Enterprises Ltd	INVOICE	External Residential Care
Resources Directorate	01 September 2025	1,799.18	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	01 September 2025	28,622.40	Allium UK Holding Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 September 2025	1,134.00	Aquasition (UK) Ltd	INVOICE	Gully Cleaning - Borough Roads
Housing & Regeneration Directorate	01 September 2025	558.00	ASCP Group Ltd	INVOICE	Training
Chief Executives Directorate	01 September 2025	1,800.00	Autin Dance Theatre CIO	INVOICE	Project Work
Children's Services Directorate	01 September 2025	6,066.67	B.S.O.C Limited	INVOICE	Post 16 fees
Adult Social Services Directorate	01 September 2025	1,155.00	Cambridge House	INVOICE	Advocacy contract
Housing & Regeneration Directorate	01 September 2025	5,663.84	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	01 September 2025	3,277.30	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 September 2025	64,161.80	Evolution Enabling Services Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 September 2025	836.40	F G KEEN LTD	INVOICE	Equipment
Capital Expenditure	01 September 2025	116,961.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 September 2025	2,500.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Chief Executives Directorate	01 September 2025	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	01 September 2025	22,620.00	Frontier Support Services Ltd	INVOICE	Supported Living
Resources Directorate	01 September 2025	572.07	HABINTEG HOUSING ASSOCIATION	INVOICE	HB Overpayments
Children's Services Directorate	01 September 2025	840.00	HANNE & CO SOLICITORS	INVOICE	Exceptional Needs Payment
Resources Directorate	01 September 2025	10,152.00	Health Assured Ltd	INVOICE	Employee Assistance programme
Children's Services Directorate	01 September 2025	7,760.00	Institute of Family Therapy	INVOICE	Training
Children's Services Directorate	01 September 2025	2,856.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	01 September 2025	15,000.00	Katherine Low Settlement	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	01 September 2025	1,500.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	01 September 2025	1,462.17	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	01 September 2025	5,000.00	Mckay systemic consultancy ser	INVOICE	Training
Housing & Regeneration Directorate	01 September 2025	2,763.00	MEDIAMIXER NEW MEDIA	INVOICE	Consultants Fees
Adult Social Services Directorate	01 September 2025	89,694.80	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	01 September 2025	2,183.33	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	01 September 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01 September 2025	600.00	Norto Productions Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	01 September 2025	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	01 September 2025	41,047.20	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Resources Directorate	01 September 2025	2,309.66	Pluxee UK Ltd	INVOICE	Personal Account
Resources Directorate	01 September 2025	1,200.00	PPMA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	01 September 2025	330,000.00	Provide Equipment Hub Limited	INVOICE	Equipment
Children's Services Directorate	01 September 2025	5,564.33	Purple Pebbles (Childcare Serv	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 September 2025	8,125.00	REDACTED PERSONAL DATA	INVOICE	Rents
Children's Services Directorate	01 September 2025	1,082.80	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	01 September 2025	1,075.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	01 September 2025	1,534.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	01 September 2025	650.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	01 September 2025	1,328.00	REDACTED PERSONAL DATA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	01 September 2025	6,000.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Resources Directorate	01 September 2025	5,797.72	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	01 September 2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	630.90	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	01 September 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	01 September 2025	5,034.32	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	01 September 2025	16,000.00	REDACTED PERSONAL DATA	INVOICE	Subsistence
Adult Social Services Directorate	01 September 2025	3,390.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	7,847.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,483.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,643.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	6,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	4,280.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,308.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	5,878.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,974.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,783.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	3,194.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	772.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	01 September 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	741.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,534.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	970.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	5,598.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	636.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 September 2025	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	01 September 2025	554.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	01 September 2025	1,468.80	ROYAL ACADEMY OF DANCE	INVOICE	Grants to Other Groups
Adult Social Services Directorate	01 September 2025	17,995.40	RUILS	INVOICE	Workstep
Chief Executives Directorate	01 September 2025	1,272.00	SceneSafe Limited	INVOICE	Project Work
Housing & Regeneration Directorate	01 September 2025	6,962.41	Shelton Development Services L	INVOICE	Software Maintenance
Environment & Community Services Directorate	01 September 2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 September 2025	2,375.11	The Arch Company Properties Lt	INVOICE	Rents
Housing & Regeneration Directorate	01 September 2025	636.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Resources Directorate	01 September 2025	11,990.39	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	01 September 2025	584.64	Valtech Limited	INVOICE	Materials
Chief Executives Directorate	01 September 2025	1,650.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	01 September 2025	41,626.90	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Resources Directorate	01 September 2025	3,881.05	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	02 September 2025	17,742.50	365 Divine Care	INVOICE	Preventing Accom
Resources Directorate	02 September 2025	1,466.72	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2025	2,988.82	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02 September 2025	3,942.44	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	02 September 2025	6,650.54	Advanced Control Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02 September 2025	5,000.00	Agoe Empowerment Network CIO	INVOICE	Stationery
Environment & Community Services Directorate	02 September 2025	3,049.43	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 September 2025	1,913.70	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	02 September 2025	26,050.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	02 September 2025	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	02 September 2025	2,534.40	ARK PEST CONTROL LTD	INVOICE	Major Repairs & Alterations

Children's Services Directorate	02 September 2025	521.04	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Chief Executives Directorate	02 September 2025	8,640.00	BAC Enterprises Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	02 September 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	02 September 2025	4,320.00	BLINK DANCE THEATRE	INVOICE	SEN Inclusion
Children's Services Directorate	02 September 2025	492,923.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	02 September 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2025	63,298.80	BMG Research Ltd	INVOICE	Housing Link Surveys
Housing & Regeneration Directorate	02 September 2025	7,576.46	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 September 2025	12,816.30	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	02 September 2025	1,831.08	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	02 September 2025	2,401.97	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Resources Directorate	02 September 2025	3,410.56	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	02 September 2025	11,396.40	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	02 September 2025	222,096.00	CENTER ACADEMY	INVOICE	Independent Fees
Resources Directorate	02 September 2025	7,194.00	CIVICA UK LTD	INVOICE	Application maintenance
Children's Services Directorate	02 September 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Chief Executives Directorate	02 September 2025	300,298.00	CREW Energy Ltd	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	02 September 2025	835.69	CSG Global Education Ltd	INVOICE	Cleaning
Resources Directorate	02 September 2025	1,631.23	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2025	1,993.73	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	02 September 2025	23,233.40	Educ8sen Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	02 September 2025	8,508.36	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Capital Expenditure	02 September 2025	7,172.60	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 September 2025	71,613.20	F M Conway Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 September 2025	568.80	First Fire Services Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 September 2025	1,140.00	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	02 September 2025	3,319.76	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 September 2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2025	7,139.05	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02 September 2025	13,570.80	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	02 September 2025	200,447.63	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	02 September 2025	792.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	02 September 2025	27,654.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 September 2025	820.45	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2025	548.00	HERSHAM CLOSE RESIDENTS' ASSOC	INVOICE	Resident Association Allowance
Resources Directorate	02 September 2025	24,820.10	HEYWOOD LIMITED	INVOICE	Software purchases

Housing & Regeneration Directorate	02 September 2025	73,557.70	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	02 September 2025	2,118.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	02 September 2025	5,729.61	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	02 September 2025	7,776.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	02 September 2025	12,036.70	JT ENTERPRISES	INVOICE	General Contract Work
Capital Expenditure	02 September 2025	8,064.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02 September 2025	4,767.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	02 September 2025	7,694.40	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	02 September 2025	56,468.70	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 September 2025	48,038.40	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 September 2025	3,854.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2025	1,212.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Environment & Community Services Directorate	02 September 2025	1,571,000.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Adult Social Services Directorate	02 September 2025	53,828.40	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2025	1,475.54	M&S Commercial Repairs	INVOICE	Equipment
Resources Directorate	02 September 2025	305,517.00	Marsh Ltd	INVOICE	Premises Insurance
Children's Services Directorate	02 September 2025	8,640.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	02 September 2025	1,847.05	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	02 September 2025	981.12	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Resources Directorate	02 September 2025	45,900.00	Netcall Technology Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	02 September 2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 September 2025	3,867.64	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Environment & Community Services Directorate	02 September 2025	1,403.08	Oasis Products Vending Service	INVOICE	Equipment
Chief Executives Directorate	02 September 2025	4,000.00	OILY CART CO LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	02 September 2025	3,301.74	PA Housing	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02 September 2025	4,401.55	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 September 2025	18,936.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	02 September 2025	6,991.49	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Chief Executives Directorate	02 September 2025	2,870.00	PINSPIRED LIMITED	INVOICE	Materials
Adult Social Services Directorate	02 September 2025	4,065.60	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2025	1,600.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 September 2025	660.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Chief Executives Directorate	02 September 2025	3,120.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	02 September 2025	3,780.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	02 September 2025	2,109.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	02 September 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion

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Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	02 September 2025	9,963.00	REGENERATE.COM	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02 September 2025	1,788.47	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2025	960.00	Ross & Partners Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	02 September 2025	8,016.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02 September 2025	2,400.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 September 2025	3,600.62	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	02 September 2025	1,978.14	Safe Partnership Ltd	INVOICE	Equipment
Chief Executives Directorate	02 September 2025	2,229.00	Silent Faces Theatre Ltd	INVOICE	SEN Inclusion
Chief Executives Directorate	02 September 2025	3,715.00	Silent Faces Theatre Ltd	INVOICE	SEN Inclusion

Housing & Regeneration Directorate	02 September 2025	575.70	SoloProtect Limited	INVOICE	Equipment
Chief Executives Directorate	02 September 2025	2,500.00	SOUND MINDS	INVOICE	SEN Inclusion
Capital Expenditure	02 September 2025	37,385.70	STAR CONTRACTORS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02 September 2025	1,926.00	SUPAFLORS	INVOICE	Under Occupation Payments
Chief Executives Directorate	02 September 2025	979.10	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 September 2025	12,246.80	T BROWN GROUP LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 September 2025	1,532.16	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 September 2025	36,438.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	02 September 2025	600.00	TARA ARTS GROUP LTD	INVOICE	SEN Inclusion
Children's Services Directorate	02 September 2025	1,142.10	The Appropriate Adult Service	INVOICE	Materials
Chief Executives Directorate	02 September 2025	2,500.00	The Baked Bean Charity	INVOICE	SEN Inclusion
Children's Services Directorate	02 September 2025	7,643.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Environment & Community Services Directorate	02 September 2025	1,103.48	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 September 2025	817.31	Trichem South Limited	INVOICE	Cleaning
Resources Directorate	02 September 2025	795.00	UK Electric Ltd T/A Marwood EI	INVOICE	Building Works Stores
Children's Services Directorate	02 September 2025	1,070.28	Unique Personnel UK LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	02 September 2025	5,716.09	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	02 September 2025	2,361.60	V L TEST SYSTEMS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 September 2025	7,311.50	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	02 September 2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	02 September 2025	2,580.00	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Capital Expenditure	02 September 2025	3,502.98	WPS Compliance Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 September 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Resources Directorate	03 September 2025	616.63	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	03 September 2025	3,696.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	03 September 2025	3,874.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Capital Expenditure	03 September 2025	4,538.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 September 2025	650.00	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Children's Services Directorate	03 September 2025	625.00	Ascent Fostering Agency T/As A	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	03 September 2025	1,239.80	Aston Colour Press Ltd.	INVOICE	Printing
Housing & Regeneration Directorate	03 September 2025	12,115.50	Atlas FM Limited	INVOICE	Non Residential
Chief Executives Directorate	03 September 2025	1,200.00	Autin Dance Theatre CIO	INVOICE	Project Work
Chief Executives Directorate	03 September 2025	2,110.32	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	03 September 2025	25,386.60	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	03 September 2025	141,357.00	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	03 September 2025	1,122.00	C & P HYGIENE	INVOICE	Other minor services

Housing & Regeneration Directorate	03 September 2025	5,638.30	CABLESHEER LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	03 September 2025	2,616.25	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 September 2025	160,682.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03 September 2025	2,217.60	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	03 September 2025	2,544.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 September 2025	12,531.10	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	03 September 2025	600.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	03 September 2025	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	03 September 2025	65,372.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Capital Expenditure	03 September 2025	11,772.60	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 September 2025	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 September 2025	660.00	Dizons Limited	INVOICE	Materials
Housing & Regeneration Directorate	03 September 2025	94,375.50	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	03 September 2025	7,697.90	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	03 September 2025	3,332.50	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	03 September 2025	636.82	Eric Partick Care	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	03 September 2025	274,067.00	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Capital Expenditure	03 September 2025	33,874.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 September 2025	8,143.61	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Chief Executives Directorate	03 September 2025	1,230.00	GREATBATCH LTD	INVOICE	Printing
Adult Social Services Directorate	03 September 2025	47,101.10	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Capital Expenditure	03 September 2025	36,899.70	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 September 2025	2,989.68	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Chief Executives Directorate	03 September 2025	5,353.20	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Capital Expenditure	03 September 2025	24,432.50	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 September 2025	11,086.30	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Chief Executives Directorate	03 September 2025	4,027.21	KALL KWIK	INVOICE	Printing
Housing & Regeneration Directorate	03 September 2025	2,472.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 September 2025	720.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	03 September 2025	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	03 September 2025	1,477,090.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	03 September 2025	16,122.96	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	03 September 2025	2,556.00	London Croydon Ltd	INVOICE	B&B Payments
Children's Services Directorate	03 September 2025	223,971.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	03 September 2025	16,694.80	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	03 September 2025	720.00	Lucky Thirteen Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	03 September 2025	120,061.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 September 2025	19,642.70	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	03 September 2025	573.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Environment & Community Services Directorate	03 September 2025	960.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 September 2025	7,142.98	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	03 September 2025	8,247.15	METRO HOMECARE	INVOICE	External Homecare
Housing & Regeneration Directorate	03 September 2025	13,431.50	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	03 September 2025	4,333.74	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 September 2025	5,914.29	NETWORK VENTURES LTD	INVOICE	External Fostering
Chief Executives Directorate	03 September 2025	1,197.00	Newman Thomson Ltd	INVOICE	Printing
Chief Executives Directorate	03 September 2025	2,798.07	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	03 September 2025	4,122.38	Nexus Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	03 September 2025	1,314.80	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03 September 2025	21,272.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	03 September 2025	2,250.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 September 2025	8,117.15	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	03 September 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	03 September 2025	39,452.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 September 2025	356,709.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	03 September 2025	2,082.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2025	913.68	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	03 September 2025	13,794.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 September 2025	13,794.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 September 2025	9,487.00	RAYTELL ELECTRICAL CO LTD	INVOICE	General Repairs S/C
Children's Services Directorate	03 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	03 September 2025	1,281.25	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	03 September 2025	4,063.31	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	03 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	03 September 2025	2,299.24	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	03 September 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	03 September 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Chief Executives Directorate	03 September 2025	5,076.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	03 September 2025	1,638.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	03 September 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	03 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	03 September 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	03 September 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	2,382.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	2,182.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	824.51	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	03 September 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	03 September 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 September 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,468.50	REDACTED PERSONAL DATA	INVOICE	Furniture
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	514.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,548.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	03 September 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	2,714.64	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

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Children's Services Directorate	03 September 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	03 September 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	03 September 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 September 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	03 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	03 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	03 September 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Capital Expenditure	03 September 2025	6,048.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 September 2025	249,591.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	03 September 2025	5,340.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 September 2025	3,540.00	Strive AV Limited	INVOICE	Equipment
Housing & Regeneration Directorate	03 September 2025	9,564.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	03 September 2025	1,094.40	Symbol Family Support Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 September 2025	91,628.00	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	03 September 2025	30,815.80	The Arch Company Properties Lt	INVOICE	Rents
Adult Social Services Directorate	03 September 2025	3,659.88	THRIVE	INVOICE	External Daycare
Housing & Regeneration Directorate	03 September 2025	1,544.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 September 2025	61,896.20	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	03 September 2025	1,170.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	03 September 2025	4,136.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Resources Directorate	03 September 2025	2,955,100.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Environment & Community Services Directorate	03 September 2025	7,120.00	TRIHNOS LTD	INVOICE	Materials

Chief Executives Directorate	03 September 2025	558.00	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Chief Executives Directorate	03 September 2025	4,662.00	Vanacomm Ltd	INVOICE	Printing
Housing & Regeneration Directorate	03 September 2025	992.66	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	03 September 2025	3,050.72	W C EVANS	INVOICE	General Contract Work
Children's Services Directorate	03 September 2025	9,000.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	03 September 2025	32,447.30	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	03 September 2025	35,607.60	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	03 September 2025	37,252.80	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	04 September 2025	960.00	4 Mental Health Ltd	INVOICE	Other PH Contracts
Adult Social Services Directorate	04 September 2025	9,258.74	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	04 September 2025	1,808.42	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 September 2025	5,694.00	ACS Private Hire Ltd	INVOICE	Transport
Resources Directorate	04 September 2025	7,960.31	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	04 September 2025	1,608.77	ADDISON LEE LTD	INVOICE	Travelling expenses
Adult Social Services Directorate	04 September 2025	62,019.30	AGE UK WANDSWORTH	INVOICE	External Daycare
Housing & Regeneration Directorate	04 September 2025	948.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 September 2025	17,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	04 September 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	04 September 2025	12,007.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Adult Social Services Directorate	04 September 2025	2,841.71	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Chief Executives Directorate	04 September 2025	14,592.00	BC CONSULTANCY SERVICES LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 September 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 September 2025	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Children's Services Directorate	04 September 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 September 2025	1,740.00	Bowtie Television Ltd t/a NEP	INVOICE	General Contract Work
Children's Services Directorate	04 September 2025	53,532.00	Burlington House School Ltd	INVOICE	Independent Fees
Capital Expenditure	04 September 2025	6,000.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 September 2025	38,650.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 September 2025	10,219.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	04 September 2025	1,422.46	Carepoint Services	INVOICE	External Homecare
Children's Services Directorate	04 September 2025	2,077.45	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	04 September 2025	796.80	Cascade Cars Service Ltd	INVOICE	Supported Living
Children's Services Directorate	04 September 2025	54,978.00	CENTER ACADEMY	INVOICE	Independent Fees
Adult Social Services Directorate	04 September 2025	15,864.80	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	04 September 2025	614.08	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Capital Expenditure	04 September 2025	209,151.00	City Of Westminster	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	04 September 2025	34,200.00	CLARKS VEHICLE CONVERSIONS LIM	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 September 2025	3,192.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 September 2025	42,465.70	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 September 2025	11,980.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 September 2025	2,300.00	Courmacs Legal LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	04 September 2025	33,860.80	Cre8tivecure Ltd	INVOICE	External Residential Care
Capital Expenditure	04 September 2025	34,904.40	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	04 September 2025	103,052.00	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	04 September 2025	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Capital Expenditure	04 September 2025	13,221.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 September 2025	1,104.90	Domus Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	04 September 2025	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2025	28,177.80	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	04 September 2025	825,522.00	F M Conway Limited	INVOICE	Materials
Capital Expenditure	04 September 2025	1,238.40	FLOH CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2025	19,964.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	04 September 2025	6,642.86	Full Circle Support Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 September 2025	2,571.36	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	04 September 2025	13,658.10	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Environment & Community Services Directorate	04 September 2025	1,608.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04 September 2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Environment & Community Services Directorate	04 September 2025	3,350.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 September 2025	4,060.00	HEALTH AND SAFETY EXECUTIVE	INVOICE	Training
Children's Services Directorate	04 September 2025	61,963.00	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Resources Directorate	04 September 2025	4,425.60	HEYWOOD LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	04 September 2025	9,500.00	House of Law	INVOICE	Legal disrepair settlements
Children's Services Directorate	04 September 2025	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	04 September 2025	107,244.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2025	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	04 September 2025	1,272.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 September 2025	3,888.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 September 2025	38,710.30	Keys PCE Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04 September 2025	58,717.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	04 September 2025	1,885.27	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Resources Directorate	04 September 2025	1,143.27	KVR PROPERTY CONSULTANTS	INVOICE	Personal Account
Environment & Community Services Directorate	04 September 2025	1,222.70	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors

Capital Expenditure	04 September 2025	20,880.00	Leiach Electrical Contractors	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 September 2025	584.52	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	04 September 2025	20,509.60	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04 September 2025	25,386.80	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	04 September 2025	515.03	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	04 September 2025	4,157.41	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Housing & Regeneration Directorate	04 September 2025	111,690.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	04 September 2025	14,698.50	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	04 September 2025	5,825.46	One Trust	INVOICE	External Daycare
Children's Services Directorate	04 September 2025	924.00	Ontime Hire Ltd	INVOICE	Transport
Resources Directorate	04 September 2025	1,865.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	04 September 2025	5,787.12	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 September 2025	6,561.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 September 2025	4,044.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 September 2025	690.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 September 2025	5,376.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 September 2025	2,280.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 September 2025	1,138.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	04 September 2025	2,850.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 September 2025	1,143.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Resources Directorate	04 September 2025	1,017.77	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 September 2025	512.48	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 September 2025	700.85	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	04 September 2025	14,279.20	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04 September 2025	6,500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	04 September 2025	9,253.32	REDACTED PERSONAL DATA	INVOICE	External Fostering
Environment & Community Services Directorate	04 September 2025	893.85	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	04 September 2025	24,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	04 September 2025	8,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Resources Directorate	04 September 2025	3,731.89	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	04 September 2025	1,797.04	Shackletons Limited	INVOICE	Furniture
Children's Services Directorate	04 September 2025	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	04 September 2025	1,230.00	SM Building Surveyors Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04 September 2025	66,428.60	Smartcare Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	04 September 2025	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Capital Expenditure	04 September 2025	96,062.80	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	04 September 2025	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	04 September 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04 September 2025	241,050.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	04 September 2025	5,220.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 September 2025	1,061.20	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	04 September 2025	3,267.55	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 September 2025	702.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	04 September 2025	30,311.00	Teachers Pensions	INVOICE	Personal Account
Children's Services Directorate	04 September 2025	25,599.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	04 September 2025	62,311.50	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	04 September 2025	684.00	TOP REMOVALS	INVOICE	Materials
Housing & Regeneration Directorate	04 September 2025	5,465.84	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 September 2025	15,773.50	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04 September 2025	3,655.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 September 2025	68,214.70	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 September 2025	26,080.80	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 September 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	04 September 2025	1,000.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	05 September 2025	3,840.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Capital Expenditure	05 September 2025	6,577.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05 September 2025	5,472.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Children's Services Directorate	05 September 2025	665.22	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	05 September 2025	5,861.75	Duncan Lewis Solicitors Ltd	INVOICE	Equipment
Capital Expenditure	05 September 2025	10,411.30	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	05 September 2025	10,200.00	ESRI (UK) LTD	INVOICE	Application purchases
Adult Social Services Directorate	05 September 2025	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	05 September 2025	13,900.50	HML PM LTD	INVOICE	Rents
Environment & Community Services Directorate	05 September 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	05 September 2025	13,224.00	NOW MEDICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	05 September 2025	740.00	OFCOM CONTACT CENTRE	INVOICE	Other minor services
Resources Directorate	05 September 2025	766.80	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	05 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	05 September 2025	810.00	REDACTED PERSONAL DATA	INVOICE	Schools Learning Resources
Housing & Regeneration Directorate	05 September 2025	12,100.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 September 2025	4,207.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	05 September 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Project Work

Resources Directorate	05 September 2025	1,791.76	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 September 2025	1,005.70	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 September 2025	1,386.94	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 September 2025	1,578.72	SOFTCAT LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	05 September 2025	10,972.20	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	05 September 2025	58,170.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05 September 2025	6,292.30	The Wee Letting Agent Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 September 2025	591.00	Wandsworth Music	INVOICE	Equipment
Environment & Community Services Directorate	05 September 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Resources Directorate	05 September 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Environment & Community Services Directorate	08 September 2025	3,809.34	A S D METAL SERVICES	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08 September 2025	4,280.71	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	08 September 2025	2,563.80	Acorn AV Ltd	INVOICE	Conference Expenses
Resources Directorate	08 September 2025	3,855.35	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	08 September 2025	1,038.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	08 September 2025	972.00	AQUAJoy WATER GARDENS LIMITED	INVOICE	Equipment
Adult Social Services Directorate	08 September 2025	615.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	08 September 2025	6,964.32	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 September 2025	2,378.46	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Resources Directorate	08 September 2025	48,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	08 September 2025	986.30	Atlas FM Limited	INVOICE	Cleaning
Resources Directorate	08 September 2025	7,740.14	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Adult Social Services Directorate	08 September 2025	7,212.71	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	08 September 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	08 September 2025	4,000.00	Battersea Community Festival	INVOICE	Project Work
Environment & Community Services Directorate	08 September 2025	1,468.34	BELTON & SLADE	INVOICE	Materials
Adult Social Services Directorate	08 September 2025	900.17	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	08 September 2025	17,136.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 September 2025	6,587.98	Bridge Housing Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	1,134.00	BURNTWOOD ACADEMY	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 September 2025	2,400.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 September 2025	1,729.20	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	08 September 2025	3,564.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	7,995.39	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 September 2025	2,592.96	Care for Special Needs Private	INVOICE	Independent Fees

Adult Social Services Directorate	08 September 2025	780.00	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	08 September 2025	7,695.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08 September 2025	44,218.70	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Children's Services Directorate	08 September 2025	9,990.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	08 September 2025	3,300.00	City Of London (London Council	INVOICE	User Involvement
Environment & Community Services Directorate	08 September 2025	3,815.04	CIVIL CEREMONIES LTD	INVOICE	Stationery
Capital Expenditure	08 September 2025	64,246.20	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 September 2025	1,749.27	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 September 2025	2,492.21	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 September 2025	500.35	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	1,524.36	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	08 September 2025	2,717.75	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	08 September 2025	2,004.48	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	20,832.50	D W Windsor Lighting Ltd	INVOICE	Materials
Resources Directorate	08 September 2025	45,047.40	DATATANK LTD	INVOICE	Software purchases
Environment & Community Services Directorate	08 September 2025	6,005.13	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 September 2025	4,890.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 September 2025	22,239.90	E.ON Next	INVOICE	Energy - Electricity
Adult Social Services Directorate	08 September 2025	12,934.80	East Anglia Care Homes	INVOICE	Nursing Care Cntrbns
Environment & Community Services Directorate	08 September 2025	2,487.74	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	08 September 2025	52,991.20	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 September 2025	3,285.74	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 September 2025	1,353.95	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	08 September 2025	7,020.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 September 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	08 September 2025	204,906.00	F M Conway Limited	INVOICE	Materials
Resources Directorate	08 September 2025	3,002.52	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Resources Directorate	08 September 2025	4,490.88	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	08 September 2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08 September 2025	11,988.10	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	08 September 2025	27,304.04	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	08 September 2025	811.00	Franciscan Primary School	INVOICE	Residents Permits
Resources Directorate	08 September 2025	500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08 September 2025	6,157.01	G and K Care Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 September 2025	2,088.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	08 September 2025	1,884.00	Gas Cage Shop	INVOICE	General Contract Work

Adult Social Services Directorate	08 September 2025	32,103.70	Generate Opportunities Limited	INVOICE	External Homecare
Resources Directorate	08 September 2025	5,250.30	GIBBS	INVOICE	Building Works Stores
Capital Expenditure	08 September 2025	29,524.80	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 September 2025	13,153.00	GREATER LONDON FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	08 September 2025	764.75	H&M Care Agency Ltd	INVOICE	External Homecare
Resources Directorate	08 September 2025	11,906.40	Health Assured Ltd	INVOICE	Employee Assistance programme
Capital Expenditure	08 September 2025	1,350.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 September 2025	1,404.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	08 September 2025	1,116.90	Highway Quality Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	727.91	honeywell infant school	INVOICE	Residents Permits
Capital Expenditure	08 September 2025	1,000.00	HS Legal Solicitors	INVOICE	CAPEXP Capital grants
Resources Directorate	08 September 2025	3,749.88	Innova Solutions Limited	INVOICE	Building Works Stores
Children's Services Directorate	08 September 2025	3,587.74	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	08 September 2025	4,598.40	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	08 September 2025	3,408.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	08 September 2025	4,833.42	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Resources Directorate	08 September 2025	900.00	Lakeside Films Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 September 2025	763.62	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 September 2025	3,989.41	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Adult Social Services Directorate	08 September 2025	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	08 September 2025	945.16	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	08 September 2025	19,869.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 September 2025	1,302.48	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	08 September 2025	117,151.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	08 September 2025	12,017.10	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Children's Services Directorate	08 September 2025	6,543.04	Lotus Foster Care	INVOICE	External Fostering
Adult Social Services Directorate	08 September 2025	7,803.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	08 September 2025	648.00	Lucky Thirteen Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08 September 2025	508.50	MAGRATH SECURITY	INVOICE	Property Maintenance
Adult Social Services Directorate	08 September 2025	53,651.90	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	08 September 2025	38,628.50	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	08 September 2025	6,891.41	Medisort Ltd	INVOICE	Materials
Children's Services Directorate	08 September 2025	896.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08 September 2025	8,399.40	Nacro	INVOICE	External Lodgings
Resources Directorate	08 September 2025	1,078.56	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Adult Social Services Directorate	08 September 2025	11,828.15	NonStop Consulting Ltd	INVOICE	Agency Staff

Children's Services Directorate	08 September 2025	3,298.22	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	08 September 2025	21,522.80	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	08 September 2025	17,686.90	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08 September 2025	5,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Adult Social Services Directorate	08 September 2025	1,440.00	Pause Consultancy Ltd	INVOICE	Conference Expenses
Adult Social Services Directorate	08 September 2025	5,077.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 September 2025	7,560.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	08 September 2025	8,871.60	Precision Resource Group Limited	INVOICE	Recruitment Costs
Capital Expenditure	08 September 2025	6,252.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 September 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	08 September 2025	14,840.70	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Capital Expenditure	08 September 2025	11,250.00	Rapleys LLP	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	08 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Capital Expenditure	08 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	08 September 2025	4,625.16	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 September 2025	3,291.98	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 September 2025	502.64	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 September 2025	510.30	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	08 September 2025	5,871.70	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 September 2025	606.05	Resilience Health Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08 September 2025	962.40	RTfact Ltd	INVOICE	Equipment
Children's Services Directorate	08 September 2025	24,310.00	Sarah Clark AAC	INVOICE	Independent Fees
Capital Expenditure	08 September 2025	3,330.00	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 September 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Environment & Community Services Directorate	08 September 2025	91,629.90	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	08 September 2025	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	08 September 2025	812.06	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Adult Social Services Directorate	08 September 2025	1,470.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	08 September 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	08 September 2025	66,097.10	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	08 September 2025	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 September 2025	2,476.34	SPANDEX PLC	INVOICE	Materials
Adult Social Services Directorate	08 September 2025	5,125.58	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	08 September 2025	4,579.20	Strive AV Limited	INVOICE	Equipment
Children's Services Directorate	08 September 2025	6,118.65	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Adult Social Services Directorate	08 September 2025	2,320.00	Supported Living Services Ltd	INVOICE	Supported Living

Adult Social Services Directorate	08 September 2025	138,560.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08 September 2025	652.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 September 2025	3,234.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Equipment
Capital Expenditure	08 September 2025	8,269.82	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	08 September 2025	3,782.00	TACT	INVOICE	External Fostering
Children's Services Directorate	08 September 2025	1,760.00	The CDC London	INVOICE	Other Therapies
Environment & Community Services Directorate	08 September 2025	3,018.00	The Luxury Picnic Company Limi	INVOICE	Food & Consumables
Children's Services Directorate	08 September 2025	2,981.25	The Medusa Project Limited	INVOICE	External Lodgings
Adult Social Services Directorate	08 September 2025	1,591.20	THRIVE	INVOICE	Supported Living
Children's Services Directorate	08 September 2025	19,028.60	TNS CARE	INVOICE	External Lodgings
Resources Directorate	08 September 2025	749.76	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Resources Directorate	08 September 2025	6,512.83	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Environment & Community Services Directorate	08 September 2025	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 September 2025	3,477.66	TSG UK Solutions Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 September 2025	1,394.28	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Resources Directorate	08 September 2025	2,805.26	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	08 September 2025	6,523.83	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	08 September 2025	835.92	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	08 September 2025	12,213.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	08 September 2025	21,255.60	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	08 September 2025	28,726.80	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	08 September 2025	2,735.40	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	08 September 2025	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08 September 2025	31,322.70	Witherslack Group	INVOICE	Independent Fees
Chief Executives Directorate	08 September 2025	700.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	08 September 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	08 September 2025	8,100.00	YOUTH ADVICE NETWORK	INVOICE	Legal Support Services Charge
Adult Social Services Directorate	09 September 2025	59,479.30	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	09 September 2025	2,149.78	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	09 September 2025	26,035.40	Adare Sec Limited	INVOICE	Postage
Capital Expenditure	09 September 2025	1,380.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	09 September 2025	2,274.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09 September 2025	2,242.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	09 September 2025	10,008.00	Any Scale Structures Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2025	3,114.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	09 September 2025	37,858.00	Avison Young LTD	INVOICE	Property Services Contracts

Children's Services Directorate	09 September 2025	5,527.26	Bamberry Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2025	17,893.30	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2025	11,049.50	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2025	1,200.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 September 2025	25,489.40	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2025	19,093.20	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	09 September 2025	10,530.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	09 September 2025	10,530.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Resources Directorate	09 September 2025	7,165.23	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	09 September 2025	907.31	CMAC Group UK Ltd	INVOICE	Travelling expenses
Capital Expenditure	09 September 2025	948.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2025	1,494.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09 September 2025	4,998.00	Connected Kerb Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	09 September 2025	10,763.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 September 2025	12,490.00	Creative Support Ltd	INVOICE	Extra Care Homecare
Adult Social Services Directorate	09 September 2025	969.70	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 September 2025	608.47	CSG Global Education Ltd	INVOICE	Cleaning
Housing & Regeneration Directorate	09 September 2025	2,000.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Conference Expenses
Housing & Regeneration Directorate	09 September 2025	4,407.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Equipment
Children's Services Directorate	09 September 2025	904.00	ELITE Professional Services Li	INVOICE	Materials
Environment & Community Services Directorate	09 September 2025	1,694.29	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 September 2025	11,850.00	Fine Arts College	INVOICE	Post 16 fees
Capital Expenditure	09 September 2025	4,164.00	Geotechnical & Environmental A	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09 September 2025	148,535.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09 September 2025	2,340.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	09 September 2025	6,240.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Children's Services Directorate	09 September 2025	887.49	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	09 September 2025	184,811.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2025	2,089.62	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	09 September 2025	37,800.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2025	4,952.00	J CARROLL & SONS	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09 September 2025	957.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	09 September 2025	7,509.60	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09 September 2025	10,216.50	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	09 September 2025	4,392.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 September 2025	24,684.90	Liaise (London) Limited	INVOICE	External Residential Care

Adult Social Services Directorate	09 September 2025	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 September 2025	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 September 2025	15,109.10	MARSHALLS MONO LTD	INVOICE	Materials
Capital Expenditure	09 September 2025	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	09 September 2025	368,012.00	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 September 2025	4,440.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 September 2025	8,325.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09 September 2025	1,447.30	Millwood Servicing Ltd	INVOICE	General Contract Work
Children's Services Directorate	09 September 2025	638.00	NCFE	INVOICE	Project Work
Children's Services Directorate	09 September 2025	6,896.40	New Horizons Management Servic	INVOICE	Preventing Accom
Children's Services Directorate	09 September 2025	1,054.24	Oakdene Respite Care Unit	INVOICE	Materials
Capital Expenditure	09 September 2025	154,454.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2025	2,455.97	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 September 2025	912.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 September 2025	3,000.00	Participatr Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2025	3,349.20	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	09 September 2025	517.20	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	09 September 2025	1,178.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2025	2,689.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2025	4,428.99	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	09 September 2025	12,390.30	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	09 September 2025	1,208.70	QS Support Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09 September 2025	2,016.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	09 September 2025	1,057.50	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Chief Executives Directorate	09 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	09 September 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	5,380.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	7,731.14	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	09 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation

Housing & Regeneration Directorate	09 September 2025	5,514.33	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	09 September 2025	1,840.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	09 September 2025	8,008.72	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	09 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Environment & Community Services Directorate	09 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Subsistance
Capital Expenditure	09 September 2025	8,232.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 September 2025	960.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2025	960.00	Ross & Partners Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 September 2025	518.00	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Other minor services
Housing & Regeneration Directorate	09 September 2025	13,496.20	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	09 September 2025	4,013.18	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	09 September 2025	595.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Chief Executives Directorate	09 September 2025	880.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	SEN Inclusion
Adult Social Services Directorate	09 September 2025	71,419.20	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	09 September 2025	34,686.90	SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	09 September 2025	2,495.81	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	09 September 2025	20,160.00	SPECTRA CIC	INVOICE	Other PH Contracts
Capital Expenditure	09 September 2025	53,319.20	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 September 2025	1,800.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 September 2025	26,940.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2025	2,050.08	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 September 2025	20,994.60	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09 September 2025	6,660.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	09 September 2025	1,117.20	SURREY CHOICES	INVOICE	External Residential Care
Capital Expenditure	09 September 2025	2,760.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 September 2025	1,139.22	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 September 2025	1,019.44	SWYM Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2025	2,531.66	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2025	16,157.90	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 September 2025	1,949.16	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 September 2025	1,152.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 September 2025	1,158.68	TransUnion Int UK Ltd	INVOICE	Subscriptions
Capital Expenditure	09 September 2025	4,284.00	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 September 2025	793.15	Videcom Security Limited	INVOICE	CCTV Running Costs
Capital Expenditure	09 September 2025	15,601.60	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 September 2025	47,000.00	WCEN	INVOICE	Ed & Emplmt For Subs Misuse

Housing & Regeneration Directorate	09 September 2025	10,190.40	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Capital Expenditure	09 September 2025	3,742.20	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2025	19,907.40	Workshop 305 CIC	INVOICE	External Daycare
Resources Directorate	09 September 2025	42,354.95	XMA LIMITED	INVOICE	Hardware purchases
Capital Expenditure	09 September 2025	2,394.00	YES Engineering Group Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 September 2025	1,200.00	Youth Battersea CIC	INVOICE	Stationery
Adult Social Services Directorate	10 September 2025	8,358.74	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	19,808.50	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,744.83	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	41,813.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Resources Directorate	10 September 2025	1,384.00	ALBEMARLE PARKSIDE LTD	INVOICE	Personal Account
Adult Social Services Directorate	10 September 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	31,107.10	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	10 September 2025	2,172.92	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	9,422.45	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	12,805.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 September 2025	4,649.80	Artisan Care Downham Llimited	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	3,406.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 September 2025	18,272.80	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,166.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	16,186.40	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,070.92	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	9,378.00	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	197,885.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	714.53	Atlas FM Limited	INVOICE	Tenants Rechargeable Works

Adult Social Services Directorate	10 September 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	24,530.20	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2025	2,170.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	10 September 2025	24,466.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	21,509.20	Bavani Care Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 September 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	13,200.00	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,482.50	Bespoke Care Support	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	6,639.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	4,277.20	Better Life SupportedLiving	INVOICE	Supported Living
Children's Services Directorate	10 September 2025	1,085.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Adult Social Services Directorate	10 September 2025	23,266.10	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	7,945.71	Bolters Corner Nursing Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	39,497.80	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	35,802.40	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	98,722.60	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	10 September 2025	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	10 September 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	9,618.24	CABLESHEER LIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,660.00	Caraway House Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	18,760.30	Caretech Community Services Lt	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	19,399.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	11,238.10	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	10 September 2025	635,272.00	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	10 September 2025	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	21,887.30	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	10 September 2025	4,959.40	Chatfield House	INVOICE	Supported Living

Children's Services Directorate	10 September 2025	795.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	10 September 2025	9,244.08	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	273,955.00	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	17,488.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	43,963.00	CLIA Care	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	516.00	Closomat Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	10 September 2025	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	54,048.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	11,143.60	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	56,366.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	394,772.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,300.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	59,791.70	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	19,155.20	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	18,724.60	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	10 September 2025	1,153.20	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 September 2025	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	9,071.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	20,616.10	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	722.00	Daret Healthcare UK Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2025	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	199,866.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	8,097.00	Dimensions (UK) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	2,937.60	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 September 2025	111,468.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	5,459.16	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	21,788.90	DSSL Group	INVOICE	Entry Call
Capital Expenditure	10 September 2025	18,354.40	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 September 2025	32,142.80	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	10 September 2025	194,070.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	500.00	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Housing & Regeneration Directorate	10 September 2025	734.24	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	10 September 2025	10,850.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	11,317.80	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	9,020.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	142,792.00	F G KEEN LTD	INVOICE	Non Residential
Adult Social Services Directorate	10 September 2025	45,435.40	Fairlie Healthcare Limited	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	10 September 2025	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Capital Expenditure	10 September 2025	80,795.90	FIRNTEC LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2025	22,858.80	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	21,440.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,307.40	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	31,016.70	Future Steps Project - Homes A	INVOICE	Supported Living
Resources Directorate	10 September 2025	19,474.50	Gallagher Bassett Internationa	INVOICE	Employers Liability Insurance
Adult Social Services Directorate	10 September 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	3,998.36	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	1,198.80	GEN-VENT (METAL WORKERS) LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	102,992.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	1,602.00	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Adult Social Services Directorate	10 September 2025	15,042.60	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	23,233.50	Gilroy Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	25,740.70	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living

Children's Services Directorate	10 September 2025	5,370.00	Global Mediation Limited	INVOICE	Equipment
Adult Social Services Directorate	10 September 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	1,500.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2025	35,190.60	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	114,051.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	81,138.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	8,514.72	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,131.96	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	3,823.76	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	24,249.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	29,336.70	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	135,985.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10 September 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	1,368.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 September 2025	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	1,073.69	Holophane Europe Limited	INVOICE	Improvements
Adult Social Services Directorate	10 September 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	85,753.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 September 2025	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	12,140.00	Hydefall Ltd T/A Sutton Court	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	10 September 2025	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	19,949.10	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2025	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2025	45,480.00	Instinct Renovations Ltd	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	10 September 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 September 2025	6,065.27	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 September 2025	16,137.20	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	1,506.10	KABA LTD	INVOICE	Equipment
Adult Social Services Directorate	10 September 2025	2,916.17	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 September 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	8,826.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	16,619.60	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 September 2025	82,948.80	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	10 September 2025	4,849.00	Lifecome Care Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	10 September 2025	69,604.50	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	1,332.00	LIFTWORKS LIMITED	INVOICE	Lifts
Adult Social Services Directorate	10 September 2025	8,839.80	Livability T/A Shaftesbury	INVOICE	Residentl Care Conts
Adult Social Services Directorate	10 September 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Resources Directorate	10 September 2025	8,612.40	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Subscriptions
Adult Social Services Directorate	10 September 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	11,072.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	69,564.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	2,160.00	London Peckham Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	10 September 2025	310,628.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 September 2025	3,720.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	119,227.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	118,102.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	50,295.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	19,097.80	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	19,862.70	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	10 September 2025	3,422.92	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	16,063.80	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	13,844.10	MENCAP	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	3,421.45	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	10 September 2025	39,652.70	Metropolitan Housing Trust	INVOICE	Supported Living

Adult Social Services Directorate	10 September 2025	3,372.87	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	3,024.12	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	14,450.20	MINSA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	10 September 2025	2,240.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 September 2025	612,034.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	12,976.30	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	8,199.44	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	55,239.60	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	40,865.80	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	3,324.00	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	20,209.20	NORWOOD SCHOOLS LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	35,954.90	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	24,800.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 September 2025	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,321.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2025	13,750.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	10 September 2025	807.08	Osmond Ergonomics	INVOICE	Furniture
Adult Social Services Directorate	10 September 2025	20,198.60	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	18,001.80	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	4,026.79	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	10 September 2025	15,278.10	Pegasus Surveys & Inspections	INVOICE	Gas
Adult Social Services Directorate	10 September 2025	105,921.00	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	3,036.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 September 2025	981.90	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	10 September 2025	11,148.30	Primeway Care Limited	INVOICE	External Homecare

Adult Social Services Directorate	10 September 2025	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	5,487.35	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	10 September 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Children's Services Directorate	10 September 2025	1,148.40	Prospero Group	INVOICE	Equipment
Housing & Regeneration Directorate	10 September 2025	10,020.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10 September 2025	11,158.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 September 2025	11,158.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 September 2025	6,569.04	QUANTUM CARE LTD	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	5,986.08	Quatrefoils Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	8,272.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	8,844.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	15,173.60	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	10,424.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	10 September 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	10 September 2025	3,788.90	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 September 2025	14,091.30	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 September 2025	905.09	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	10 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	10 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	10 September 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	506.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	10 September 2025	622.08	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Furniture
Children's Services Directorate	10 September 2025	948.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 September 2025	5,400.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	10 September 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	81,221.90	Resumption Care Ltd	INVOICE	Supported Living
Children's Services Directorate	10 September 2025	2,608.79	Rhino Sensory UK Ltd	INVOICE	Other minor services
Adult Social Services Directorate	10 September 2025	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,284.50	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	111,619.00	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	30,918.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	30,446.50	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	3,397.96	S J PITTMAN LTD T/AS LODORE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	20,512.20	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	5,270.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	5,208.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	113,081.00	Smith	INVOICE	Boiler House Repairs
Resources Directorate	10 September 2025	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	10 September 2025	38,182.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	12,145.40	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	133,802.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	58,457.80	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	10 September 2025	3,954.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	10 September 2025	15,942.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10 September 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	15,654.40	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	4,596.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Adult Social Services Directorate	10 September 2025	8,671.20	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	23,424.30	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,081.84	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	12,052.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 September 2025	2,082.44	Swanton Care & Community Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2025	15,684.00	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	2,052.70	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10 September 2025	2,697.99	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	10 September 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	21,623.70	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,078.20	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,010.40	THE CHESTNUTS	INVOICE	External Residential Care
Children's Services Directorate	10 September 2025	2,253.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Adult Social Services Directorate	10 September 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	10 September 2025	6,390.00	The Garden House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	10 September 2025	27,267.10	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	13,735.10	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	14,861.70	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2025	6,975.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 September 2025	6,341.48	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 September 2025	750.00	Tomorrow Begins Limited	INVOICE	Essentials
Adult Social Services Directorate	10 September 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	60,444.80	Trinity Court Nursing Home	INVOICE	External Nursing Care
Resources Directorate	10 September 2025	606.85	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	10 September 2025	79,098.40	VOYAGE CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2025	4,279.30	W C EVANS	INVOICE	Non Residential
Adult Social Services Directorate	10 September 2025	7,444.05	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	43,249.40	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2025	20,785.00	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2025	65,891.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11 September 2025	2,407.34	ABACUS LIGHTING LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	11 September 2025	32,959.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	11 September 2025	22,150.50	Acorn Care and Education Limit	INVOICE	Independent Fees
Children's Services Directorate	11 September 2025	2,097.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	11 September 2025	1,620.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11 September 2025	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 September 2025	6,500.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 September 2025	44,000.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	11 September 2025	36,810.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	11 September 2025	11,040.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	11 September 2025	21,830.50	BALHAM NURSERY NATWEST A/C	INVOICE	ST GEORGES CE CONTROL ACC
Capital Expenditure	11 September 2025	2,208.00	Border Archaeology Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 September 2025	11,850.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2025	22,148.30	Burstow Park School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	11 September 2025	24,993.60	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	11 September 2025	21,265.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	11 September 2025	2,165.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 September 2025	2,165.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2025	8,881.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	11 September 2025	1,800.00	Clapham and Fulham Properties	INVOICE	SEN Inclusion
Adult Social Services Directorate	11 September 2025	20,151.70	Cognithan	INVOICE	Supported Living
Chief Executives Directorate	11 September 2025	24,000.00	Collective Wisdom Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11 September 2025	23,578.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 September 2025	907.92	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	11 September 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	11 September 2025	1,339.15	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2025	1,488.00	Denhan International	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	11 September 2025	500.00	Dept.of Health and Social Care	INVOICE	GG Other Small Rev Gov Grants

Children's Services Directorate	11 September 2025	7,042.80	Destiny House LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11 September 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 September 2025	67,710.20	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Chief Executives Directorate	11 September 2025	27,000.00	Elettra Bordonaro LTD	INVOICE	Consultants Fees
Children's Services Directorate	11 September 2025	6,976.20	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	11 September 2025	33,714.00	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Children's Services Directorate	11 September 2025	1,586.31	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	11 September 2025	4,500.00	Express Solicitors Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	11 September 2025	808,714.00	F M Conway Limited	INVOICE	Materials
Capital Expenditure	11 September 2025	15,037.70	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 September 2025	143,075.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 September 2025	4,500.00	Global Mediation Limited	INVOICE	Equipment
Adult Social Services Directorate	11 September 2025	19,732.60	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	11 September 2025	235,975.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 September 2025	151,205.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	11 September 2025	8,400.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 September 2025	69,196.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Chief Executives Directorate	11 September 2025	1,791.00	Kazzum Arts Project	INVOICE	Other Therapies
Environment & Community Services Directorate	11 September 2025	3,495.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 September 2025	19,892.60	KEEGANS LTD	INVOICE	External Decs
Adult Social Services Directorate	11 September 2025	22,426.60	KEYCHANGE CHARITY	INVOICE	External Residential Care
Children's Services Directorate	11 September 2025	1,936.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	11 September 2025	142,351.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	11 September 2025	9,018.32	Laurel Residential Homes Limit	INVOICE	External Residential Care
Environment & Community Services Directorate	11 September 2025	1,294.07	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2025	27,090.00	LCA COMMUNICATIONS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	11 September 2025	535.71	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	11 September 2025	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	11 September 2025	32,948.80	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	11 September 2025	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 September 2025	19,654.70	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2025	6,630.30	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	11 September 2025	2,180,400.00	Morgan Sindall Constr & Infrass	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 September 2025	26,508.60	Muntham House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	11 September 2025	10,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	11 September 2025	5,628.05	Nazokkar Legal Services Ltd	INVOICE	Legal disrepair settlements

Children's Services Directorate	11 September 2025	636.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 September 2025	1,320.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 September 2025	15,158.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	11 September 2025	792.81	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	11 September 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	11 September 2025	8,691.60	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	11 September 2025	5,984.61	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 September 2025	1,371.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11 September 2025	4,663.76	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2025	534.99	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Children's Services Directorate	11 September 2025	1,435.20	Professional Development Group	INVOICE	Training
Environment & Community Services Directorate	11 September 2025	5,222.76	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	11 September 2025	4,860.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Capital Expenditure	11 September 2025	69,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	11 September 2025	4,495.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Chief Executives Directorate	11 September 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11 September 2025	657.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	11 September 2025	674.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	11 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	11 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	11 September 2025	6,470.16	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	11 September 2025	2,317.57	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	11 September 2025	65,349.70	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	11 September 2025	139,059.00	Roehampton Gate School T/A	INVOICE	Independent Fees
Resources Directorate	11 September 2025	6,593.71	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	11 September 2025	1,314.26	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	11 September 2025	729.63	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	11 September 2025	69,000.00	Setfords Law Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	11 September 2025	20,713.30	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	11 September 2025	43,729.10	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Environment & Community Services Directorate	11 September 2025	34,638.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 September 2025	10,269.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 September 2025	12,003.20	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 September 2025	2,992.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	11 September 2025	1,662,690.00	Teachers Pensions	INVOICE	Personal Account
Children's Services Directorate	11 September 2025	5,000.00	The Fair Play School C.I.C.	INVOICE	Other Minor Contract Payments

Housing & Regeneration Directorate	11 September 2025	272,289.00	THE HOUSING OMBUDSMAN	INVOICE	Subscriptions
Housing & Regeneration Directorate	11 September 2025	3,562.18	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Resources Directorate	11 September 2025	7,830.38	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 September 2025	2,510.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	11 September 2025	1,177.38	Wolseley UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	12 September 2025	682.80	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Environment & Community Services Directorate	12 September 2025	900.00	ALAN RHODES ASSOCIATES	INVOICE	General Contract Work
Environment & Community Services Directorate	12 September 2025	1,423.40	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	12 September 2025	36,810.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 September 2025	2,995.20	ARGOS BUSINESS SOLUTIONS	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12 September 2025	6,964.32	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	12 September 2025	1,155.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Advertising / Publicity
Resources Directorate	12 September 2025	9,745.54	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	12 September 2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Resources Directorate	12 September 2025	8,320.80	BARNETT WADDINGHAM LLP	INVOICE	Materials
Environment & Community Services Directorate	12 September 2025	600.95	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	12 September 2025	2,646.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 September 2025	960.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 September 2025	2,864.40	BSI Standards Limited	INVOICE	Subscriptions
Adult Social Services Directorate	12 September 2025	230,363.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2025	8,032.37	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	12 September 2025	1,770.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2025	3,760.56	Cascade Cars Service Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 September 2025	1,233.37	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Capital Expenditure	12 September 2025	143,063.00	CHAR.GY LIMITED	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	12 September 2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Resources Directorate	12 September 2025	30,000.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	12 September 2025	2,174.76	Cromwell Polythene Ltd	INVOICE	Materials
Chief Executives Directorate	12 September 2025	500.00	Dave Mauger T/A Tooting Newsie	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	12 September 2025	13,754.00	DERWEN COLLEGE	INVOICE	External Residential Care
Environment & Community Services Directorate	12 September 2025	743.92	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	12 September 2025	1,696.20	Donald Insall & Associates Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 September 2025	701.90	ELECTRIC CENTRE	INVOICE	Materials
Chief Executives Directorate	12 September 2025	40,400.00	ENABLE LEISURE AND CULTURE	INVOICE	Personalisation Support
Capital Expenditure	12 September 2025	3,731.32	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12 September 2025	38,143.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	12 September 2025	1,398.20	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 September 2025	1,541.26	Graceful Care Ltd	INVOICE	External Homecare
Resources Directorate	12 September 2025	8,022.00	Halfords	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	12 September 2025	1,036.28	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	12 September 2025	5,598.92	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Capital Expenditure	12 September 2025	791.90	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 September 2025	2,798.02	HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	12 September 2025	3,381.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	12 September 2025	4,176.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	12 September 2025	13,419.80	Kingston Grammar School	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 September 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	12 September 2025	4,441.20	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 September 2025	978.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 September 2025	1,440.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	12 September 2025	20,372.00	Lifecome Care Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2025	2,579.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	12 September 2025	648.00	Lucky Thirteen Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	12 September 2025	1,320.00	Martin Arnold Ltd	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	12 September 2025	344,876.00	Medport Global Ltd	INVOICE	General Contract Work
Capital Expenditure	12 September 2025	6,000.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 September 2025	952.00	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	12 September 2025	1,209.56	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12 September 2025	720.00	Mosaic CSE Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12 September 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Resources Directorate	12 September 2025	11,400.00	MUFG Corporate Markets Treasur	INVOICE	Consultants Fees
Resources Directorate	12 September 2025	73,305.00	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 September 2025	2,843.08	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 September 2025	6,717.82	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 September 2025	2,640.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 September 2025	4,185.74	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Chief Executives Directorate	12 September 2025	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	12 September 2025	2,133.69	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	12 September 2025	4,320.00	Ove Arup	INVOICE	Materials
Housing & Regeneration Directorate	12 September 2025	810.00	P W SECURE-IT LTD	INVOICE	Equipment
Children's Services Directorate	12 September 2025	26,074.80	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Resources Directorate	12 September 2025	3,307.84	PEABODY TRUST	INVOICE	HB Overpayments

Children's Services Directorate	12 September 2025	1,842.40	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12 September 2025	12,815.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	12 September 2025	73,449.50	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12 September 2025	4,066.32	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	12 September 2025	13,740.00	PRP ARCHITECTS LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 September 2025	6,936.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 September 2025	5,568.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 September 2025	6,593.66	REDACTED PERSONAL DATA	INVOICE	Independent Fees
Children's Services Directorate	12 September 2025	1,812.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12 September 2025	2,116.80	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12 September 2025	1,930.06	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 September 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Adult Social Services Directorate	12 September 2025	5,970.27	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	12 September 2025	8,336.23	RETAIL ASSIST LTD	INVOICE	Network Maintenance
Adult Social Services Directorate	12 September 2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Resources Directorate	12 September 2025	17,703.90	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	12 September 2025	5,137.63	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	12 September 2025	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Capital Expenditure	12 September 2025	47,570.50	Ryan Roofing Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	12 September 2025	11,708.52	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Resources Directorate	12 September 2025	32,160.00	SOFTCAT LIMITED	INVOICE	Application maintenance
Environment & Community Services Directorate	12 September 2025	5,329.98	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	12 September 2025	2,682.60	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	12 September 2025	799.39	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 September 2025	3,871.37	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 September 2025	720.00	The Jerk Hut London	INVOICE	Materials
Housing & Regeneration Directorate	12 September 2025	4,194.00	The Retrofit Academy CIC	INVOICE	Training
Children's Services Directorate	12 September 2025	4,509.20	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	12 September 2025	830.00	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Adult Social Services Directorate	12 September 2025	27,876.40	Together for Mental Wellbeing	INVOICE	External Residential Care
Children's Services Directorate	12 September 2025	1,843.26	Unique Personnel UK LTD	INVOICE	Preventing Accom
Children's Services Directorate	12 September 2025	6,681.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12 September 2025	710.00	VIEW CONFERENCE	INVOICE	Training
Environment & Community Services Directorate	12 September 2025	1,700.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Capital Expenditure	12 September 2025	53,599.90	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	12 September 2025	9,700.64	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees

Adult Social Services Directorate	12 September 2025	704.48	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	12 September 2025	16,781.10	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	12 September 2025	300,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Chief Executives Directorate	15 September 2025	2,000.00	AGE UK WANDSWORTH	INVOICE	Project Work
Resources Directorate	15 September 2025	3,371.28	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	15 September 2025	852.51	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	15 September 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	15 September 2025	4,052.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	15 September 2025	7,316.38	Bridge Housing Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	15 September 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	15 September 2025	1,152.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	15 September 2025	3,988.43	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	15 September 2025	22,355.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	15 September 2025	13,356.00	CENTER ACADEMY	INVOICE	Independent Fees
Environment & Community Services Directorate	15 September 2025	710.64	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	15 September 2025	2,360.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	15 September 2025	41,219.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15 September 2025	13,764.70	DERWEN COLLEGE	INVOICE	External Residential Care
Chief Executives Directorate	15 September 2025	1,161.60	DOGBOWL PRODUCTIONS LTD	INVOICE	SEN Inclusion
Capital Expenditure	15 September 2025	9,480.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 September 2025	4,951.72	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	15 September 2025	13,917.89	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	15 September 2025	2,362.50	Forest Schooling UK CIC	INVOICE	Independent Fees
Environment & Community Services Directorate	15 September 2025	3,314.90	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Resources Directorate	15 September 2025	3,744.66	GREENWICH LEISURE LTD (GLL)	INVOICE	Software purchases
Capital Expenditure	15 September 2025	1,000.00	HANNE & CO SOLICITORS	INVOICE	CAPEXP Capital grants
Capital Expenditure	15 September 2025	7,551.51	Hawksbeck Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15 September 2025	31,679.40	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 September 2025	5,476.28	INDO TECHNOLOGIES LTD	INVOICE	Materials
Adult Social Services Directorate	15 September 2025	21,473.80	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	15 September 2025	2,607.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	15 September 2025	1,248.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	15 September 2025	11,895.00	JUS EDUCATION	INVOICE	Independent Fees
Environment & Community Services Directorate	15 September 2025	3,144.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 September 2025	13,590.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	15 September 2025	5,623.11	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees

Housing & Regeneration Directorate	15 September 2025	4,218.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	15 September 2025	7,283.52	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15 September 2025	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Children's Services Directorate	15 September 2025	1,620.00	Love2Shop	INVOICE	Subsistance
Children's Services Directorate	15 September 2025	33,052.80	Merrywood Education	INVOICE	Independent Fees
Adult Social Services Directorate	15 September 2025	2,099.52	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	15 September 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	15 September 2025	6,190.08	One Trust	INVOICE	External Daycare
Children's Services Directorate	15 September 2025	17,383.20	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	15 September 2025	521.28	Parchment Trust Ltd	INVOICE	External Daycare
Adult Social Services Directorate	15 September 2025	1,116.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	15 September 2025	30,766.20	PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	15 September 2025	15,445.60	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Capital Expenditure	15 September 2025	8,721.41	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	15 September 2025	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Capital Expenditure	15 September 2025	14,315.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 September 2025	7,245.18	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 September 2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	15 September 2025	768.68	REDACTED PERSONAL DATA	INVOICE	Subsistance
Children's Services Directorate	15 September 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	15 September 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15 September 2025	671.10	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Adult Social Services Directorate	15 September 2025	715.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	2,385.58	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	633.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	990.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	615.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,380.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,013.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	7,232.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,946.35	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	5,001.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,279.75	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,944.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	559.48	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Adult Social Services Directorate	15 September 2025	1,185.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 September 2025	1,193.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 September 2025	558.94	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15 September 2025	1,675.61	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	15 September 2025	5,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15 September 2025	33,170.30	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15 September 2025	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Chief Executives Directorate	15 September 2025	7,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Project Work
Adult Social Services Directorate	15 September 2025	64,298.00	Servol Trading limited	INVOICE	Supporting People Contracts
Capital Expenditure	15 September 2025	6,375.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	15 September 2025	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15 September 2025	6,267.28	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Children's Services Directorate	15 September 2025	1,631.58	Square One Nursery Sch - Miche	INVOICE	Independent Fees
Children's Services Directorate	15 September 2025	28,414.00	St Catherine's - Speech and La	INVOICE	Post 16 fees
Capital Expenditure	15 September 2025	38,484.30	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 September 2025	12,564.90	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 September 2025	21,548.60	The Woodbridge Family Centre F	INVOICE	Mother & Baby
Housing & Regeneration Directorate	15 September 2025	660.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	15 September 2025	661.78	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	15 September 2025	1,015.04	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	15 September 2025	49,115.40	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 September 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Capital Expenditure	16 September 2025	16,440.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 September 2025	4,807.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 September 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	16 September 2025	3,113.28	BAILEY PARTNERSHIP (GROUP) LTD	INVOICE	External Decs
Children's Services Directorate	16 September 2025	22,172.00	Bales College	INVOICE	Post 16 fees
Adult Social Services Directorate	16 September 2025	8,721.88	Brand Healthcare Services Ltd	INVOICE	External Homecare
Capital Expenditure	16 September 2025	504,762.00	BT PAYMENT SERVICES LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 September 2025	221,288.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 September 2025	105,464.00	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	16 September 2025	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Resources Directorate	16 September 2025	4,503.24	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	16 September 2025	3,569.20	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 September 2025	9,406.80	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	16 September 2025	930.00	Connected Lives	INVOICE	Exceptional Needs Payment

Chief Executives Directorate	16 September 2025	72,400.00	CREW Energy Ltd	INVOICE	Other minor services
Resources Directorate	16 September 2025	2,594.93	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	16 September 2025	6,554.67	DERWEN COLLEGE	INVOICE	Post 16 fees
Environment & Community Services Directorate	16 September 2025	50,521.10	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Children's Services Directorate	16 September 2025	549.50	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	16 September 2025	19,553.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	16 September 2025	931.63	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	16 September 2025	8,388.29	FAVOURED HEALTH CIC	INVOICE	External Homecare
Capital Expenditure	16 September 2025	69,196.10	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 September 2025	593.39	Frazier Yeats Associates	INVOICE	Advocacy contract
Capital Expenditure	16 September 2025	26,043.00	GPAD London Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 September 2025	7,668.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	16 September 2025	71,208.40	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	16 September 2025	20,357.00	Infocus Charity	INVOICE	Post 16 fees
Environment & Community Services Directorate	16 September 2025	14,760.00	Inspectorate Ltd T/a Roch ndt	INVOICE	Street Lighting Works
Children's Services Directorate	16 September 2025	693.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	16 September 2025	2,424.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	16 September 2025	6,450.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 September 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Capital Expenditure	16 September 2025	1,497.60	Krinkels UK Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 September 2025	2,044.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 September 2025	4,101.60	London Power Networks plc	INVOICE	General Repairs Non S/C
Resources Directorate	16 September 2025	2,429.52	London Tools Limited	INVOICE	Building Works Stores
Children's Services Directorate	16 September 2025	27,022.40	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Resources Directorate	16 September 2025	1,144.80	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Adult Social Services Directorate	16 September 2025	7,950.22	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	16 September 2025	10,575.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 September 2025	33,880.60	Nacro	INVOICE	Supporting People Contracts
Children's Services Directorate	16 September 2025	6,244.00	New Horizons Management Servic	INVOICE	Preventing Accom
Resources Directorate	16 September 2025	1,001.40	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Capital Expenditure	16 September 2025	7,053.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	16 September 2025	581.95	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	16 September 2025	3,238.80	QUALITY COMPLIANCES SYSTEMS LT	INVOICE	Equipment
Capital Expenditure	16 September 2025	1,554.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 September 2025	2,291.32	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments

Housing & Regeneration Directorate	16 September 2025	989.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 September 2025	2,585.67	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 September 2025	7,835.14	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 September 2025	8,097.32	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	16 September 2025	4,500.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Adult Social Services Directorate	16 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	16 September 2025	650.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 September 2025	3,285.84	Safe Partnership Ltd	INVOICE	Equipment
Resources Directorate	16 September 2025	1,521.84	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Capital Expenditure	16 September 2025	36,965.60	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 September 2025	4,697.00	Square One Nursery Sch - Miche	INVOICE	Independent Fees
Capital Expenditure	16 September 2025	2,936.04	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 September 2025	660.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	16 September 2025	4,908.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	16 September 2025	776.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Capital Expenditure	16 September 2025	28,727.10	ULTIMATE CONSTRUCTION GROUP LT	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 September 2025	1,961.72	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Adult Social Services Directorate	16 September 2025	3,977.40	Workshop 305 CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	17 September 2025	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17 September 2025	9,258.74	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	17 September 2025	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 September 2025	579,052.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	17 September 2025	1,500.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 September 2025	1,462.03	Achieve Together Services Limi	INVOICE	External Homecare
Capital Expenditure	17 September 2025	2,101.23	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	17 September 2025	2,751.36	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	17 September 2025	278,969.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	6,162.12	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 September 2025	20,742.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	17 September 2025	154,169.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 September 2025	50,258.90	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17 September 2025	13,750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2025	20,382.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	10,344.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 September 2025	3,789.99	Atlas FM Limited	INVOICE	Tenants Rechargeable Works

Chief Executives Directorate	17 September 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17 September 2025	1,067.25	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	17 September 2025	3,480.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	17 September 2025	1,725.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Capital Expenditure	17 September 2025	1,800.00	Bidwells LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 September 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Capital Expenditure	17 September 2025	72,529.20	BNS Building Services Limited	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 September 2025	6,800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2025	32,195.70	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	17 September 2025	19,093.20	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 September 2025	23,463.90	Cablesheer Limited	INVOICE	Vacants
Housing & Regeneration Directorate	17 September 2025	18,718.70	CAREY GARDENS COOPERATIVE	INVOICE	Sib's
Housing & Regeneration Directorate	17 September 2025	11,378.40	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	2,604.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	13,015.10	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	17 September 2025	1,040.00	Chantelle's Community Kitchen	INVOICE	Food & Consumables
Children's Services Directorate	17 September 2025	4,313.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	17 September 2025	2,080.00	Children's Health and Medical	INVOICE	Other Therapies
Housing & Regeneration Directorate	17 September 2025	1,383.51	Chubb fire & Security Ltd	INVOICE	Equipment
Chief Executives Directorate	17 September 2025	7,227.66	Compucorp Ltd t/a Compuco	INVOICE	Software Maintenance
Adult Social Services Directorate	17 September 2025	76,265.90	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 September 2025	8,291.22	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	17 September 2025	33,373.30	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 September 2025	96,385.20	DELTEQ LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 September 2025	5,760.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Housing & Regeneration Directorate	17 September 2025	1,684.80	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	39,750.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	6,268.83	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	17 September 2025	3,565.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17 September 2025	19,390.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Housing & Regeneration Directorate	17 September 2025	7,522.50	F G KEEN LTD	INVOICE	Non Residential
Capital Expenditure	17 September 2025	7,530.16	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 September 2025	14,874.00	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 September 2025	2,000.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Resources Directorate	17 September 2025	4,770.85	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Capital Expenditure	17 September 2025	2,500.00	Garcia-Marvan Architects Ltd.	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	17 September 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	17 September 2025	1,392.00	GERDA SECURITY PRODUCTS	INVOICE	Entry Call
Children's Services Directorate	17 September 2025	12,179.20	Hall School Wimbledon	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 September 2025	1,603.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 September 2025	10,581.00	Hill Electrical Services Contr	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	5,375.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2025	823.92	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 September 2025	12,000.00	House of Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2025	16,080.20	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	17 September 2025	21,578.90	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 September 2025	24,723.70	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	17 September 2025	12,540.00	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Environment & Community Services Directorate	17 September 2025	4,279.20	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17 September 2025	2,721.46	Journeying Support Services Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	17 September 2025	26,950.00	Karin Diurlin Gow T/A Your new	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 September 2025	42,928.80	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 September 2025	612,230.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	17 September 2025	7,914.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	17 September 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Capital Expenditure	17 September 2025	35,236.80	Leiach Electrical Contractors	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 September 2025	4,278.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	1,260.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	17 September 2025	24,042.30	Linden Lodge School	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 September 2025	29,345.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	17 September 2025	4,916.75	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	17 September 2025	105,177.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	4,962.00	MANGAR INTERNATIONAL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17 September 2025	6,459.57	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	17 September 2025	11,801.30	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	17 September 2025	1,230.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 September 2025	1,567.50	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 September 2025	4,667.40	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	17 September 2025	6,480.00	Muve Homecare Limited	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17 September 2025	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 September 2025	3,394.50	My Housing Limited	INVOICE	B&B Payments
Children's Services Directorate	17 September 2025	6,398.54	Nacro	INVOICE	External Lodgings

Children's Services Directorate	17 September 2025	2,573.00	NESCOT	INVOICE	Training
Housing & Regeneration Directorate	17 September 2025	106,300.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	1,972.22	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 September 2025	11,752.70	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	666.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	4,730.16	OpenRent Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 September 2025	696.05	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	17 September 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	17 September 2025	8,691.60	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	17 September 2025	88,011.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 September 2025	6,349.32	Pegasus Surveys & Inspections	INVOICE	Gas
Housing & Regeneration Directorate	17 September 2025	9,158.18	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	17 September 2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Resources Directorate	17 September 2025	4,248.30	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	17 September 2025	2,220.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 September 2025	654.95	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	17 September 2025	2,366.40	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 September 2025	38,084.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	38,084.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 September 2025	19,034.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	61,565.00	RAYTELL ELECTRICAL CO LTD	INVOICE	General Repairs S/C
Capital Expenditure	17 September 2025	1,140.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	17 September 2025	589.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	17 September 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	17 September 2025	3,100.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 September 2025	4,307.65	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 September 2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	17 September 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Capital Expenditure	17 September 2025	1,140.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk

Children's Services Directorate	17 September 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	17 September 2025	7,522.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	17 September 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	17 September 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	17 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	17 September 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	17 September 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,691.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	17 September 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,163.44	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17 September 2025	1,909.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,548.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17 September 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

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Children's Services Directorate	17 September 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	560.57	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	17 September 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	17 September 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	17 September 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 September 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	17 September 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	17 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	17 September 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	17 September 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	17 September 2025	7,626.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	112,774.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	17 September 2025	65,239.20	Ryan Roofing Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 September 2025	1,090.56	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Children's Services Directorate	17 September 2025	1,082.60	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 September 2025	205,447.00	Smith	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	17 September 2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 September 2025	593,359.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	17 September 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	17 September 2025	9,200.40	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	17 September 2025	22,488.40	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 September 2025	12,072.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 September 2025	3,210.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	17 September 2025	39,383.90	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	17 September 2025	686.46	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17 September 2025	4,885.60	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 September 2025	8,682.00	TOPS SERVICES LTD	INVOICE	Lifts

Children's Services Directorate	17 September 2025	500.48	TWINKL LTD	INVOICE	Schools Supplies
Capital Expenditure	17 September 2025	16,488.20	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 September 2025	38,167.20	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	17 September 2025	560.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 September 2025	1,560.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2025	106,524.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Capital Expenditure	17 September 2025	28,371.40	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 September 2025	12,480.60	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 September 2025	19,882.50	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	18 September 2025	2,744.03	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	18 September 2025	1,500.00	Agee Empowerment Network CIO	INVOICE	Food & Consumables
Children's Services Directorate	18 September 2025	217,664.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Resources Directorate	18 September 2025	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	18 September 2025	566.40	Arkance UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	18 September 2025	806.00	Atlas FM Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate	18 September 2025	1,500.00	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	18 September 2025	40,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	18 September 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2025	37,482.72	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2025	5,600.00	Bond Turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	18 September 2025	467,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Chief Executives Directorate	18 September 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18 September 2025	7,000.00	CAPHALL LTD	INVOICE	Property Maintenance
Children's Services Directorate	18 September 2025	163,739.00	Chailey Heritage Foundation	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	18 September 2025	670.80	CIA Fire and Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	18 September 2025	3,420.00	City Of London (London Council	INVOICE	Advertising / Publicity
Children's Services Directorate	18 September 2025	1,872.00	Cognus Ltd	INVOICE	Other Therapies
Chief Executives Directorate	18 September 2025	14,955.90	CRIPtic CIC	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	18 September 2025	563.16	CSG Global Education Ltd	INVOICE	Stationery
Environment & Community Services Directorate	18 September 2025	2,888.40	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	18 September 2025	8,095.13	DERWEN COLLEGE	INVOICE	Post 16 fees
Chief Executives Directorate	18 September 2025	21,873.30	ENABLE LEISURE AND CULTURE	INVOICE	Voluntary Sector Services
Capital Expenditure	18 September 2025	9,848.01	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 September 2025	20,044.80	Equivo Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 September 2025	174,386.00	F M Conway Limited	INVOICE	CAPEXP Construction Work

Children's Services Directorate	18 September 2025	97,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	18 September 2025	761.40	FERRET INFORMATION SYSTEMS LTD	INVOICE	Stationery
Children's Services Directorate	18 September 2025	27,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	18 September 2025	1,417.47	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	18 September 2025	70,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	18 September 2025	2,520.00	Hall School Wimbledon	INVOICE	Other Therapies
Children's Services Directorate	18 September 2025	916.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2025	1,404.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	18 September 2025	407,911.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	18 September 2025	100,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	18 September 2025	142,577.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	18 September 2025	175,780.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Environment & Community Services Directorate	18 September 2025	3,638.40	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	18 September 2025	2,964.08	KING SCIENTIFIC	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	18 September 2025	2,031.00	MANGAR INTERNATIONAL LTD	INVOICE	Equipment
Resources Directorate	18 September 2025	12,896.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	18 September 2025	3,072.38	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	18 September 2025	3,362.88	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	18 September 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2025	508.80	OS Comms LTD	INVOICE	Equipment
Children's Services Directorate	18 September 2025	75,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	18 September 2025	35,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	18 September 2025	42,307.85	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Capital Expenditure	18 September 2025	3,535.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	18 September 2025	531.17	Raglan Limited	INVOICE	Consultants Fees
Children's Services Directorate	18 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	18 September 2025	4,560.00	REDACTED PERSONAL DATA	INVOICE	General Grounds Maintenance
Chief Executives Directorate	18 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Resources Directorate	18 September 2025	2,994.54	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	18 September 2025	1,140.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 September 2025	1,562.25	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18 September 2025	532.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	18 September 2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	18 September 2025	40,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Resources Directorate	18 September 2025	8,303.64	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	18 September 2025	5,850.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff

Housing & Regeneration Directorate	18 September 2025	10,611.40	SECURITAS SECURITY SERVICES LT	INVOICE	Security & Fire Protection
Resources Directorate	18 September 2025	1,380.00	Slamm Productions	INVOICE	Advertising / Publicity
Children's Services Directorate	18 September 2025	75,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Capital Expenditure	18 September 2025	1,404.00	SPATIALISED LTD	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	18 September 2025	317,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	18 September 2025	20,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Chief Executives Directorate	18 September 2025	646.80	Strawberry Hill Enterprises Lt	INVOICE	Project Work
Capital Expenditure	18 September 2025	7,836.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 September 2025	600.00	TOP REMOVALS	INVOICE	Property Maintenance
Capital Expenditure	18 September 2025	11,370.00	Transformation by Design Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 September 2025	790.46	Trichem South Limited	INVOICE	Cleaning
Children's Services Directorate	18 September 2025	30,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Capital Expenditure	18 September 2025	804.14	Vital Energi Utilities Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	18 September 2025	4,000.00	WANDSWORTH NEIGHBOURHOOD WATCH	INVOICE	Project Work
Adult Social Services Directorate	19 September 2025	725.13	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	19 September 2025	13,967.80	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	19 September 2025	1,548.00	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	19 September 2025	7,922.00	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	19 September 2025	6,756.84	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	19 September 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19 September 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	19 September 2025	1,970.00	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19 September 2025	3,422.60	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	19 September 2025	3,731.59	Burlington House School Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2025	14,671.70	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2025	1,200.00	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	19 September 2025	1,395.16	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 September 2025	3,120.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	19 September 2025	8,127.67	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Interest Allowance
Children's Services Directorate	19 September 2025	1,927.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2025	10,000.00	City Of London (London Council	INVOICE	Subscriptions
Environment & Community Services Directorate	19 September 2025	72,695.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2025	14,400.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	19 September 2025	4,205.00	CRIPtic CIC	INVOICE	SEN Inclusion
Children's Services Directorate	19 September 2025	2,093.76	Croydon Basketball Club Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19 September 2025	616.08	CSG Global Education Ltd	INVOICE	Materials

Housing & Regeneration Directorate	19 September 2025	5,663.84	DANDI LIFESTYLE	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19 September 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 September 2025	4,160.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 September 2025	2,424.00	Dynamic Marquees Limited	INVOICE	Food & Consumables
Children's Services Directorate	19 September 2025	4,845.75	Educatch Charity	INVOICE	Post 16 fees
Chief Executives Directorate	19 September 2025	3,638.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Housing & Regeneration Directorate	19 September 2025	5,000.00	Envision Solicitors Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	19 September 2025	36,375.70	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 September 2025	7,250.00	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	19 September 2025	14,653.30	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19 September 2025	7,520.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	19 September 2025	4,590.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 September 2025	103,011.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	19 September 2025	8,400.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	19 September 2025	22,620.00	Frontier Support Services Ltd	INVOICE	Supported Living
Children's Services Directorate	19 September 2025	2,800.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	19 September 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Environment & Community Services Directorate	19 September 2025	3,579.42	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	19 September 2025	700.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	19 September 2025	4,692.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	19 September 2025	8,227.08	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	19 September 2025	1,032.96	Highway Quality Solutions Ltd	INVOICE	Training
Children's Services Directorate	19 September 2025	7,040.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 September 2025	1,920.00	K KARANI GROUP LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	19 September 2025	4,752.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	19 September 2025	4,148.64	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19 September 2025	7,750.00	Legal HD	INVOICE	Legal disrepair settlements
Children's Services Directorate	19 September 2025	2,688.00	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	19 September 2025	5,843.20	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	19 September 2025	9,570.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	19 September 2025	7,691.04	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	19 September 2025	1,616.80	Mia Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	19 September 2025	2,128.80	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	19 September 2025	1,647.36	Mount Lodge Farm	INVOICE	External Residential Care
Environment & Community Services Directorate	19 September 2025	5,846.40	Mr Frugal Limited	INVOICE	Materials
Environment & Community Services Directorate	19 September 2025	2,040.00	NATIONCARE WINDOWS LTD	INVOICE	Materials

Chief Executives Directorate	19 September 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19 September 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 September 2025	10,196.29	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 September 2025	226,288.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Environment & Community Services Directorate	19 September 2025	4,595.37	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2025	513.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 September 2025	1,144.00	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	19 September 2025	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Capital Expenditure	19 September 2025	1,800.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 September 2025	745.14	PREMIER SHEDS + FENCING	INVOICE	Materials
Adult Social Services Directorate	19 September 2025	940.00	PSHE Association	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19 September 2025	7,432.50	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 September 2025	7,510.42	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	19 September 2025	3,540.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	19 September 2025	4,177.38	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Adult Social Services Directorate	19 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Housing & Regeneration Directorate	19 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	19 September 2025	1,525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 September 2025	1,125.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	19 September 2025	1,238.40	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	19 September 2025	5,742.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 September 2025	897.66	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	19 September 2025	17,685.60	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Children's Services Directorate	19 September 2025	6,157.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 September 2025	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	19 September 2025	1,612.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	19 September 2025	780.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Resources Directorate	19 September 2025	1,900.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	19 September 2025	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Children's Services Directorate	19 September 2025	8,573.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	19 September 2025	5,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 September 2025	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	19 September 2025	3,918.00	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Project Work
Environment & Community Services Directorate	19 September 2025	6,574.87	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2025	25,821.80	Symbol Family Support Services	INVOICE	Mother & Baby
Environment & Community Services Directorate	19 September 2025	3,255.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	19 September 2025	51,289.90	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	19 September 2025	6,909.60	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Resources Directorate	19 September 2025	46,521.60	THE FESTIVE LIGHTING COMPANY	INVOICE	GF Capital Grant - UKSPF
Chief Executives Directorate	19 September 2025	4,800.00	The Junction BID	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 September 2025	828.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	19 September 2025	88,056.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	19 September 2025	2,248.37	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	19 September 2025	28,053.50	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2025	26,660.10	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	19 September 2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 September 2025	5,644.34	WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Chief Executives Directorate	19 September 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	19 September 2025	1,640.00	World Heart Beat CIC	INVOICE	SEN Inclusion
Adult Social Services Directorate	19 September 2025	1,120.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	19,931.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	22 September 2025	3,840.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Capital Expenditure	22 September 2025	2,152.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	22 September 2025	5,601.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 September 2025	111,135.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	22 September 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	22 September 2025	5,600.00	Association of Directors of Pu	INVOICE	Subscriptions
Chief Executives Directorate	22 September 2025	1,427.00	Aston Colour Press Ltd.	INVOICE	Printing
Children's Services Directorate	22 September 2025	600.00	Bal Kaur Howard Training (BKH	INVOICE	Training
Adult Social Services Directorate	22 September 2025	6,942.36	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	22 September 2025	1,267.44	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	22 September 2025	12,652.00	Beta Distribution (South) Ltd	INVOICE	Printing
Environment & Community Services Directorate	22 September 2025	11,940.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 September 2025	42,600.80	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	22 September 2025	2,400.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 September 2025	3,119.92	Careoline Carers Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22 September 2025	8,715.71	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	22 September 2025	52,510.40	Choice Support	INVOICE	Other Minor Contract Payments
Capital Expenditure	22 September 2025	21,927.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 September 2025	36,984.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	22 September 2025	1,572.00	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	22 September 2025	972.00	Easy-Read-Online Limited	INVOICE	SEN Inclusion

Children's Services Directorate	22 September 2025	8,138.71	Elays Network	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	22 September 2025	19,390.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Chief Executives Directorate	22 September 2025	4,020.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Capital Expenditure	22 September 2025	145,310.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 September 2025	487,942.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 September 2025	1,266.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22 September 2025	750.00	Family Freedom and Connections	INVOICE	Exceptional Needs Payment
Children's Services Directorate	22 September 2025	3,250.00	FAST London	INVOICE	Grants to Voluntary Orgs
Resources Directorate	22 September 2025	4,200.00	GEMINI CONSULTANTS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	22 September 2025	1,285.58	Global Media	INVOICE	Advertising / Publicity
Chief Executives Directorate	22 September 2025	10,404.00	GREATBATCH LTD	INVOICE	Printing
Adult Social Services Directorate	22 September 2025	34,250.20	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Resources Directorate	22 September 2025	1,145.81	HEYWOOD LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	22 September 2025	865.73	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	22 September 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	22 September 2025	2,264.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	22 September 2025	8,031.97	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	22 September 2025	5,531.63	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	22 September 2025	11,532.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	22 September 2025	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Capital Expenditure	22 September 2025	924.00	LONDON CALLING ARTS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 September 2025	10,980.00	Matrix Surveys Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	22 September 2025	848.78	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	22 September 2025	2,352.00	Mia Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22 September 2025	90,909.80	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Capital Expenditure	22 September 2025	4,914,530.00	NHS Property Services Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 September 2025	1,064.61	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Adult Social Services Directorate	22 September 2025	832.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	13,200.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	22 September 2025	5,560.14	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22 September 2025	5,139.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 September 2025	5,340.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	22 September 2025	10,149.70	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	22 September 2025	2,454.24	Protocol Education Ltd	INVOICE	External Outreach
Capital Expenditure	22 September 2025	1,125.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Resources Directorate	22 September 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors

Chief Executives Directorate	22 September 2025	2,151.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	22 September 2025	1,494.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	22 September 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 September 2025	616.87	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	22 September 2025	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	22 September 2025	60,000.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Resources Directorate	22 September 2025	780.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	22 September 2025	500.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	Project Work
Adult Social Services Directorate	22 September 2025	2,798.15	SHARE COMMUNITY	INVOICE	External Daycare
Resources Directorate	22 September 2025	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	22 September 2025	14,523.10	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	22 September 2025	2,145.54	STAR BOARDING KENNELS LTD	INVOICE	Materials
Children's Services Directorate	22 September 2025	4,416.00	Supreme Education LTD	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	22 September 2025	13,740.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 September 2025	60,229.00	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	22 September 2025	2,000.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	22 September 2025	12,385.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Environment & Community Services Directorate	22 September 2025	2,373.84	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Capital Expenditure	22 September 2025	8,400.00	Waterman Infrastructure &Envir	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 September 2025	4,974.54	Waythrough	INVOICE	External Lodgings
Resources Directorate	22 September 2025	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	22 September 2025	1,099,410.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	23 September 2025	620.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 September 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	23 September 2025	917.14	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 September 2025	20,714.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 September 2025	4,938.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 September 2025	11,441.50	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	23 September 2025	51,333.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	23 September 2025	21,911.20	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	23 September 2025	3,870.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 September 2025	10,478.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	23 September 2025	48,773.00	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	23 September 2025	7,882.86	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	23 September 2025	5,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 September 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom

Adult Social Services Directorate	23 September 2025	1,528.82	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Environment & Community Services Directorate	23 September 2025	8,402.40	Berwick Partners t/n of IRG Advisors LLP	INVOICE	Recruitment Costs
Environment & Community Services Directorate	23 September 2025	804.00	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	23 September 2025	2,139.00	Bio Response Ltd	INVOICE	Essentials
Capital Expenditure	23 September 2025	19,641.60	BML Group LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2025	600.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2025	20,340.70	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	23 September 2025	1,200.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 September 2025	9,569.43	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	23 September 2025	42,293.10	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Respite Care
Resources Directorate	23 September 2025	3,170.80	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Capital Expenditure	23 September 2025	13,106.40	CEDARCARE LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 September 2025	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	23 September 2025	16,430.70	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	23 September 2025	118,441.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	23 September 2025	6,675.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	23 September 2025	2,450.00	Clearwater Solicitors Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	23 September 2025	6,618.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2025	1,902.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 September 2025	574.85	CONNEVANS LTD	INVOICE	Equipment
Adult Social Services Directorate	23 September 2025	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	23 September 2025	9,760.50	Cromwell Polythene Ltd	INVOICE	Materials
Housing & Regeneration Directorate	23 September 2025	6,612.25	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2025	15,433.90	DSSL Group	INVOICE	Property Maintenance
Environment & Community Services Directorate	23 September 2025	2,320.82	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	23 September 2025	1,215.01	ELECTRIC CENTRE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23 September 2025	13,535.50	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	23 September 2025	4,217.06	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	23 September 2025	2,983.98	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2025	154,289.00	F G KEEN LTD	INVOICE	Non Residential
Environment & Community Services Directorate	23 September 2025	20,576.30	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 September 2025	7,530.16	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 September 2025	107,792.00	First Bridge Group Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 September 2025	2,374.08	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 September 2025	25,707.80	Fostering For You Ltd	INVOICE	External Fostering
Capital Expenditure	23 September 2025	4,584.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work

Capital Expenditure	23 September 2025	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	23 September 2025	924.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 September 2025	7,890.66	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2025	4,293.50	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	23 September 2025	4,191.10	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	23 September 2025	4,800.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	23 September 2025	2,520.00	HOURICAN ASSOCIATES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23 September 2025	674.03	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	23 September 2025	1,710.00	HUBEXO NORTH UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	23 September 2025	27,585.00	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	23 September 2025	5,350.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 September 2025	1,401.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 September 2025	2,215.89	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	23 September 2025	5,424.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	23 September 2025	13,962.20	JT ENTERPRISES	INVOICE	School Transactions Premises
Housing & Regeneration Directorate	23 September 2025	19,118.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 September 2025	7,778.40	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 September 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Capital Expenditure	23 September 2025	11,542.40	KONE PLC (Callouts only)	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 September 2025	32,187.60	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 September 2025	25,968.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	23 September 2025	546.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	23 September 2025	2,527.55	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Capital Expenditure	23 September 2025	15,230.70	Leiach Electrical Contractors	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2025	1,272.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Capital Expenditure	23 September 2025	1,468.80	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 September 2025	4,554.00	Listers Geotechnical Consultan	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	23 September 2025	8,160.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 September 2025	119,208.00	M N M PROPERTIES SERVICES	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	23 September 2025	133,805.00	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Resources Directorate	23 September 2025	11,697.00	MAGNET LTD	INVOICE	Building Works Stores
Capital Expenditure	23 September 2025	5,838.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Architects
Resources Directorate	23 September 2025	13,628.10	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23 September 2025	5,775.00	Martin Arnold Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 September 2025	20,780.30	MC PROJECTS LTD	INVOICE	Vacants

Housing & Regeneration Directorate	23 September 2025	2,024.78	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	23 September 2025	8,973.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 September 2025	11,073.50	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	23 September 2025	3,840.00	Mobius Industries Ltd	INVOICE	SEN Inclusion
Adult Social Services Directorate	23 September 2025	20,005.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	23 September 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 September 2025	3,557.76	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 September 2025	1,164.00	OAKLEY LOCKSMITHS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	23 September 2025	21,345.40	Objective Corporation UK Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 September 2025	10,623.90	OCS GROUP UK LTD	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	23 September 2025	780.00	OS Comms LTD	INVOICE	CCTV Running Costs
Adult Social Services Directorate	23 September 2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	23 September 2025	1,656.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 September 2025	5,345.33	PABULUM LIMITED	INVOICE	Food & Consumables
Adult Social Services Directorate	23 September 2025	12,562.90	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	23 September 2025	17,383.20	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	23 September 2025	32,596.10	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2025	1,201.78	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 September 2025	19,617.00	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	23 September 2025	6,000.00	PICTURES FOR THE PEOPLE LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 September 2025	1,193.22	PINNACLE FM LTD	INVOICE	Postage
Housing & Regeneration Directorate	23 September 2025	4,669.17	Pinnacle Housing Ltd	INVOICE	Rents
Capital Expenditure	23 September 2025	5,981.72	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 September 2025	564.00	PORTABLE TOILET HIRE LONDON LT	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	23 September 2025	1,056.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	23 September 2025	3,635.75	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	23 September 2025	966.35	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Capital Expenditure	23 September 2025	32,127.80	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 September 2025	32,127.80	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 September 2025	643.20	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2025	502.80	RAINER SECURITY PRODUCTS LTD	INVOICE	Equipment
Resources Directorate	23 September 2025	863.30	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	23 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	23 September 2025	3,217.12	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	23 September 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Capital Expenditure	23 September 2025	19,779.60	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	23 September 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	23 September 2025	823.20	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Adult Social Services Directorate	23 September 2025	665.00	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Resources Directorate	23 September 2025	1,121.44	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	23 September 2025	865.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	23 September 2025	523.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	23 September 2025	1,025.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	23 September 2025	663.45	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	23 September 2025	948.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	23 September 2025	14,386.50	RENOVOTEC LIMITED	INVOICE	Stationery
Housing & Regeneration Directorate	23 September 2025	3,423.00	RGL SURVEYS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	23 September 2025	1,423.61	Richmond Housing Partnership	INVOICE	Under Occupation Payments
Capital Expenditure	23 September 2025	3,540.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 September 2025	8,016.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	23 September 2025	9,493.12	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	23 September 2025	3,703.43	RUILS	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 September 2025	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	23 September 2025	717.60	SCOOTER STORE LTD	INVOICE	Adaptations & Aids
Capital Expenditure	23 September 2025	1,129.20	Securafit	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2025	1,548.02	Sennen Property Management Ltd	INVOICE	Service Charges
Capital Expenditure	23 September 2025	6,598.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	23 September 2025	1,230.00	SM Building Surveyors Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 September 2025	144,941.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	23 September 2025	5,724.15	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	23 September 2025	945.00	SpacePhoto LTD T/A SpaceSurvey	INVOICE	Consultants Fees
Capital Expenditure	23 September 2025	1,200.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2025	3,481.60	Stonewest Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	23 September 2025	2,571.39	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 September 2025	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	23 September 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	23 September 2025	7,278.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Capital Expenditure	23 September 2025	2,844.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2025	11,570.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	23 September 2025	5,994.92	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 September 2025	1,056.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 September 2025	1,029.69	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts

Children's Services Directorate	23 September 2025	6,948.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	23 September 2025	1,750.00	THE NATIONAL FOSTERING AGENCY	INVOICE	Travel and Transport
Adult Social Services Directorate	23 September 2025	11,349.00	The Social Care Ltd.	INVOICE	External Homecare
Capital Expenditure	23 September 2025	750.00	Tim Moya Associates	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 September 2025	1,760.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2025	4,326.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	23 September 2025	583.00	TRINITY COLLEGE LONDON	INVOICE	Schools Supplies
Children's Services Directorate	23 September 2025	6,775.76	TSG Building Services Plc	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23 September 2025	9,200.00	UCL (INSTITUTE OF EDUCATION)	INVOICE	Training
Adult Social Services Directorate	23 September 2025	1,011.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 September 2025	512.97	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	23 September 2025	69,933.60	Veolia CHP UK Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	23 September 2025	29,417.50	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	23 September 2025	9,948.00	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	23 September 2025	1,399.24	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 September 2025	7,880.40	VP-AV Limited	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	23 September 2025	1,439.52	Wallace Cameron International	INVOICE	Equipment
Children's Services Directorate	23 September 2025	525.00	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	23 September 2025	1,600.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Project Work
Capital Expenditure	23 September 2025	35,238.70	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 September 2025	15,287.80	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 September 2025	2,472.30	Word Source LTD	INVOICE	Interpreting Services
Adult Social Services Directorate	23 September 2025	521.54	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	23 September 2025	4,863.78	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	24 September 2025	571.89	A.W.CHAMPION LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	2,105.12	ABACUS LIGHTING LTD	INVOICE	CCTV Running Costs
Adult Social Services Directorate	24 September 2025	1,320.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2025	2,100.77	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 September 2025	3,500.00	Anderson management Company	INVOICE	Service Charges
Environment & Community Services Directorate	24 September 2025	1,826.04	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 September 2025	4,700.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	24 September 2025	48,396.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	24 September 2025	2,472.40	Burlington House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	24 September 2025	5,425.02	C M CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	24 September 2025	3,744.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	570.82	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials

Children's Services Directorate	24 September 2025	1,972.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	24 September 2025	684.25	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	586.90	CSG Global Education Ltd	INVOICE	Stationery
Housing & Regeneration Directorate	24 September 2025	4,208.00	Dandi Four Lettings Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 September 2025	984.94	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	636.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	526.17	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	24 September 2025	517.84	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	24 September 2025	775.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Children's Services Directorate	24 September 2025	4,871.00	Evouchers Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	24 September 2025	5,546.92	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	4,077.54	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	5,500.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24 September 2025	511.24	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2025	1,958.40	Geldards LLP	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	24 September 2025	2,645.58	Gjini Building Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	24 September 2025	2,731.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	24 September 2025	8,316.38	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	1,533.51	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	24 September 2025	28,547.80	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 September 2025	27,082.30	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	24 September 2025	18,500.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	24 September 2025	655.00	HOPE SUPERJOBS LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2025	32,355.60	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Children's Services Directorate	24 September 2025	589,242.00	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Children's Services Directorate	24 September 2025	3,667.60	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	24 September 2025	3,446.16	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	10,592.60	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	24 September 2025	62,512.80	LEARNING POOL LIMITED	INVOICE	Training
Environment & Community Services Directorate	24 September 2025	1,193.94	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	24 September 2025	3,000.00	Love2Shop	INVOICE	Project Work
Children's Services Directorate	24 September 2025	2,790.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 September 2025	635.90	Oasis Products Vending Service	INVOICE	Food & Consumables
Children's Services Directorate	24 September 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	24 September 2025	1,694.36	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	528.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees

Children's Services Directorate	24 September 2025	1,446.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	24 September 2025	503.63	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	24 September 2025	717.60	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	4,344.60	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	11,171.50	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	2,016.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	24 September 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24 September 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24 September 2025	3,770.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24 September 2025	5,671.37	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 September 2025	2,401.19	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	24 September 2025	111,717.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Environment & Community Services Directorate	24 September 2025	1,123.25	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	24 September 2025	535.44	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	24 September 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24 September 2025	4,629.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 September 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	1,090.00	REDACTED PERSONAL DATA	INVOICE	Subsistance
Children's Services Directorate	24 September 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	506.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 September 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Capital Expenditure	24 September 2025	7,404.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 September 2025	18,043.20	RUILS	INVOICE	Workstep
Environment & Community Services Directorate	24 September 2025	1,087.89	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2025	1,548.02	Sennen Property Management Ltd	INVOICE	Service Charges
Capital Expenditure	24 September 2025	42,763.00	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 September 2025	4,335.86	SIMMONSIGNS LTD	INVOICE	Materials

Housing & Regeneration Directorate	24 September 2025	1,985.00	SOIs Property Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	24 September 2025	115,139.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 September 2025	7,072.87	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	582.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 September 2025	4,176.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	24 September 2025	3,088.22	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24 September 2025	835.20	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	11,580.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	24 September 2025	1,916.40	Taranto Systems Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	24 September 2025	3,102.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	24 September 2025	1,234.10	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2025	1,698.00	Total Construction Training Lt	INVOICE	Materials
Environment & Community Services Directorate	24 September 2025	591.35	TOUCAN TOOL CO LTD	INVOICE	Materials
Children's Services Directorate	24 September 2025	42,557.80	Treloar Trust	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 September 2025	3,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	24 September 2025	3,507.60	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	24 September 2025	665.04	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	25 September 2025	4,723.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 September 2025	732.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	25 September 2025	2,303.00	Action Space London Events Lim	INVOICE	External Daycare
Adult Social Services Directorate	25 September 2025	5,700.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25 September 2025	698.90	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	25 September 2025	9,120.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	25 September 2025	1,189.02	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 September 2025	27,508.10	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	25 September 2025	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	25 September 2025	2,817.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25 September 2025	2,342.34	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 September 2025	1,538.26	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	25 September 2025	209,395.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 September 2025	3,410.00	EHOMES AND SHELTERS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	25 September 2025	14,889.37	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	25 September 2025	23,050.30	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	25 September 2025	104,790.00	Graceful Care Ltd	INVOICE	External Homecare
Resources Directorate	25 September 2025	34,200.00	KPMG LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 September 2025	37,112.50	KPS Contractors Ltd	INVOICE	Materials

Environment & Community Services Directorate	25 September 2025	500.00	Live Karma Yoga Ltd	INVOICE	Substance
Adult Social Services Directorate	25 September 2025	16,694.80	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 September 2025	2,395.44	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	25 September 2025	58,420.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	25 September 2025	6,000.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	25 September 2025	3,670.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 September 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	25 September 2025	899.96	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	25 September 2025	8,125.06	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	25 September 2025	3,600.00	SHAPEWAYS.io	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 September 2025	1,896.00	The Shaw Trust Ltd	INVOICE	Conference Expenses
Housing & Regeneration Directorate	25 September 2025	18,152.20	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	25 September 2025	1,572.00	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Adult Social Services Directorate	25 September 2025	22,336.90	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	26 September 2025	9,288.74	A NEW LEAF	INVOICE	External Homecare
Housing & Regeneration Directorate	26 September 2025	4,355.76	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	26 September 2025	958.12	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	11,916.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Children's Services Directorate	26 September 2025	1,883.98	Arbor Education Partners Ltd	INVOICE	Equipment
Adult Social Services Directorate	26 September 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	26 September 2025	129,492.00	Balance (Support) CIO	INVOICE	Supported Living
Housing & Regeneration Directorate	26 September 2025	111,038.00	Bevan Brittan LLP Client Accou	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 September 2025	5,184.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	26 September 2025	19,209.70	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	26 September 2025	1,533.00	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	26 September 2025	2,555.73	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	26 September 2025	6,717.86	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	26 September 2025	14,614.50	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	26 September 2025	1,816.80	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	26 September 2025	798.98	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	26 September 2025	1,153.20	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 September 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	26 September 2025	825.42	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	26 September 2025	8,400.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Children's Services Directorate	26 September 2025	6,090.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	26 September 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff

Children's Services Directorate	26 September 2025	6,742.38	EPTURA INTERNATIONAL LIMITED	INVOICE	Software Maintenance
Children's Services Directorate	26 September 2025	27,787.70	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	26 September 2025	12,857.10	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	26 September 2025	10,579.60	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	1,163.44	Fennies Day Nurseries Limited	INVOICE	External Daycare
Children's Services Directorate	26 September 2025	7,401.51	Flourish Fostering	INVOICE	Staying Put
Adult Social Services Directorate	26 September 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	26 September 2025	1,120.00	FUTURE SKILLS TRAINING	INVOICE	Equipment
Housing & Regeneration Directorate	26 September 2025	12,157.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	26 September 2025	23,200.00	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	26 September 2025	4,256.00	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	26 September 2025	543.00	GHA Group	INVOICE	Food & Consumables
Environment & Community Services Directorate	26 September 2025	13,658.10	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Housing & Regeneration Directorate	26 September 2025	1,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26 September 2025	4,205.25	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	26 September 2025	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	26 September 2025	10,076.80	Hall School Wimbledon	INVOICE	Independent Fees
Adult Social Services Directorate	26 September 2025	33,652.20	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	5,757.01	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	26 September 2025	3,664.34	Integrity Lifestyle	INVOICE	External Lodgings
Adult Social Services Directorate	26 September 2025	1,690.80	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	26 September 2025	3,865.52	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	26 September 2025	11,821.00	Kensington Park School Limited	INVOICE	Independent Fees
Capital Expenditure	26 September 2025	166,000.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 September 2025	1,220,270.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	26 September 2025	2,280.15	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	26 September 2025	21,801.50	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26 September 2025	105,318.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 September 2025	15,258.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	26 September 2025	803.23	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	5,703.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	26 September 2025	11,938.00	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	780.00	National Association of Virtua	INVOICE	Equipment
Capital Expenditure	26 September 2025	5,331.89	NET WORLD SPORTS LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	26 September 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	26 September 2025	3,989.40	Nexus Fostering	INVOICE	External Fostering

Adult Social Services Directorate	26 September 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	26 September 2025	6,507.00	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	26 September 2025	4,567.19	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	26 September 2025	7,231.99	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	26 September 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Resources Directorate	26 September 2025	4,215.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Chief Executives Directorate	26 September 2025	3,408.00	POLITICAL ENGAGEMENT LTD	INVOICE	Training
Children's Services Directorate	26 September 2025	3,457.34	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 September 2025	2,587.20	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	26 September 2025	3,923.56	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Housing & Regeneration Directorate	26 September 2025	2,196.49	PROPERTY TECTONICS LTD	INVOICE	External Decs
Children's Services Directorate	26 September 2025	13,669.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Adult Social Services Directorate	26 September 2025	11,319.80	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	26 September 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,534.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	26 September 2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Chief Executives Directorate	26 September 2025	11,502.00	REDACTED PERSONAL DATA	INVOICE	Other Office Expenses
Children's Services Directorate	26 September 2025	1,838.98	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Resources Directorate	26 September 2025	1,426.46	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	26 September 2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 September 2025	1,599.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	4,026.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,232.83	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	26 September 2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	26 September 2025	1,534.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	970.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	5,598.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	711.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,475.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	636.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26 September 2025	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 September 2025	1,264.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Capital Expenditure	26 September 2025	3,480.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 September 2025	2,000.00	ROTARY CLUB OF BATTERSEA PARK	INVOICE	Community Champions Payments
Children's Services Directorate	26 September 2025	520.00	ROYAL ACADEMY OF DANCE	INVOICE	Materials
Chief Executives Directorate	26 September 2025	3,900.00	Sambrooks Pub Company Limited	INVOICE	Locally Enhanced Services
Chief Executives Directorate	26 September 2025	4,948.06	SeatLive Ticketing Services It	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	26 September 2025	1,909.92	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 September 2025	22,756.80	Shelter Trading Ltd	INVOICE	Training
Environment & Community Services Directorate	26 September 2025	1,800.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Resources Directorate	26 September 2025	23,022.48	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Adult Social Services Directorate	26 September 2025	24,692.50	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 September 2025	2,405.73	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Adult Social Services Directorate	26 September 2025	10,203.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	26 September 2025	9,985.80	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	26 September 2025	1,260.00	StudyBox Limited	INVOICE	Equipment
Children's Services Directorate	26 September 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 September 2025	704.16	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	26 September 2025	17,179.00	Symbol Family Support Services	INVOICE	Mother & Baby
Capital Expenditure	26 September 2025	1,860.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	26 September 2025	35,318.60	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	26 September 2025	335,656.00	The Sheiling Ringwood	INVOICE	Independent Fees
Adult Social Services Directorate	26 September 2025	9,510.85	The Social Care Ltd.	INVOICE	External Homecare
Capital Expenditure	26 September 2025	69,000.00	Tilly, Bailey & Irvine LLP	INVOICE	CAPEXP Capital grants

Housing & Regeneration Directorate	26 September 2025	1,284.00	TOP REMOVALS	INVOICE	Housing Decant costs
Children's Services Directorate	26 September 2025	957.24	Topland Neptune Limited	INVOICE	Project Work
Resources Directorate	26 September 2025	2,800.71	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	26 September 2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	26 September 2025	2,127.84	Videcom Security Limited	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	26 September 2025	39,535.00	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	26 September 2025	1,105.74	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	26 September 2025	10,071.40	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	26 September 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 September 2025	14,436.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	5,514.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,968.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	17,329.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	29 September 2025	1,038.73	Access UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	29 September 2025	985.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	29 September 2025	1,260.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Resources Directorate	29 September 2025	534.98	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	29 September 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,968.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 September 2025	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,595.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	1,634.62	ARUN estate agencies LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	29 September 2025	3,450.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	29 September 2025	81,419.70	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	29 September 2025	25,628.40	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	29 September 2025	13,513.10	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	29 September 2025	2,376.00	Aspire People Limited	INVOICE	Consultants Specific Project
Children's Services Directorate	29 September 2025	7,628.57	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	29 September 2025	95,790.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	29 September 2025	14,221.80	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 September 2025	494,142.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	29 September 2025	5,425.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	29 September 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees

Children's Services Directorate	29 September 2025	775.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Housing & Regeneration Directorate	29 September 2025	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	28,569.60	BML Group LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	29 September 2025	2,400.00	Bounce Theatre	INVOICE	Project Work
Housing & Regeneration Directorate	29 September 2025	91,026.50	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	1,482.50	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	29 September 2025	2,081.04	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29 September 2025	2,855.63	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 September 2025	1,040.85	CENTRAL LONDON COMMUNITY HEALT	INVOICE	Residents Permits
Capital Expenditure	29 September 2025	2,739.50	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	29 September 2025	16,167.20	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	29 September 2025	16,339.50	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	29 September 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,505.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29 September 2025	4,294.67	Contenur (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	29 September 2025	610.80	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 September 2025	7,099.28	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	6,156.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	5,805.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	574.46	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	29 September 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	29 September 2025	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	6,510.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	2,700.00	Filcross Flats Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 September 2025	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 September 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	4,114.20	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	29 September 2025	56,841.10	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Capital Expenditure	29 September 2025	37,760.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	11,400.20	Gibson Lane Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 September 2025	11,400.20	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	29 September 2025	3,870.30	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Children's Services Directorate	29 September 2025	8,999.99	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	29 September 2025	11,499.90	HFH Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	29 September 2025	44,556.60	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	49,251.80	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	29 September 2025	6,893.88	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	29 September 2025	2,088.00	K & A Construction	INVOICE	Personal Account
Housing & Regeneration Directorate	29 September 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,800.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	2,112.91	KONE PLC (Callouts only)	INVOICE	Property Maintenance
Children's Services Directorate	29 September 2025	1,104.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29 September 2025	642.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 September 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,162.90	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	29 September 2025	315,296.00	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	29 September 2025	4,757.62	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 September 2025	910.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	62,582.60	London Borough Of Ealing	INVOICE	Subscriptions
Children's Services Directorate	29 September 2025	228,481.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	29 September 2025	4,962.35	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 September 2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,218.82	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	42,000.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	13,597.70	METRO HOMECARE	INVOICE	External Homecare

Adult Social Services Directorate	29 September 2025	13,225.20	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	29 September 2025	6,603.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29 September 2025	1,698.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 September 2025	4,600.73	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	9,257.45	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 September 2025	59,095.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	4,795.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	29 September 2025	1,764.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 September 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 September 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	2,847.20	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	29 September 2025	902.92	Oasis Products Vending Service	INVOICE	Water
Housing & Regeneration Directorate	29 September 2025	100,786.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	29 September 2025	725.00	Official Moves	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	29 September 2025	1,516.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 September 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 September 2025	13,750.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 September 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	10,658.10	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,654.89	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	1,950.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Chief Executives Directorate	29 September 2025	1,704.00	POLITICAL ENGAGEMENT LTD	INVOICE	Training
Adult Social Services Directorate	29 September 2025	8,575.17	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 September 2025	1,213.86	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	29 September 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	546.76	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	29 September 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach

Capital Expenditure	29 September 2025	966.48	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	73,833.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	6,600.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	29 September 2025	2,500.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29 September 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	5,184.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,830.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,100.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	29 September 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	29 September 2025	4,155.61	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2025	24,293.50	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 September 2025	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	6,122.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	9,862.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,993.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	29 September 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	4,477.27	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 September 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,125.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,814.29	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 September 2025	3,900.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 September 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	3,024.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,029.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,695.53	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	29 September 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	29 September 2025	948.63	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	29 September 2025	5,016.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	29 September 2025	4,732.35	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 September 2025	88,823.60	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Housing & Regeneration Directorate	29 September 2025	213,362.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	7,197.65	Restore Datashred Limited	INVOICE	Equipment
Adult Social Services Directorate	29 September 2025	12,992.00	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	29 September 2025	5,400.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	29 September 2025	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	16,330.40	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,494.80	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 September 2025	151,367.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	3,444.00	Sabina Berariu Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	29 September 2025	123,329.00	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Chief Executives Directorate	29 September 2025	500.00	Science Owl	INVOICE	Project Work
Housing & Regeneration Directorate	29 September 2025	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	1,803.00	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	29 September 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 September 2025	2,841.60	Sky UK Limited	INVOICE	General Contract Work
Children's Services Directorate	29 September 2025	2,326.51	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	29 September 2025	5,361.30	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	29 September 2025	2,003.48	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	29 September 2025	17,188.00	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	29 September 2025	705,446.00	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Adult Social Services Directorate	29 September 2025	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	29 September 2025	39,342.30	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 September 2025	24,081.60	Stef & Phillips ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	32,083.90	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 September 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	7,554.23	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Adult Social Services Directorate	29 September 2025	1,465.92	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 September 2025	8,021.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 September 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	29 September 2025	22,572.50	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29 September 2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	11,694.00	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 September 2025	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 September 2025	2,610.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29 September 2025	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 September 2025	1,224.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	29 September 2025	79,893.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Resources Directorate	29 September 2025	15,348.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	29 September 2025	6,991.85	Underley Furnishing Limited	INVOICE	Furniture

Housing & Regeneration Directorate	29 September 2025	6,146.07	Vital Energi Utilities Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 September 2025	5,580.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	29 September 2025	1,355.08	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 September 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 September 2025	38,317.70	WING UK	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 September 2025	3,000.00	WT PARTNERSHIP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 September 2025	2,000.00	SW15 Women's Network	INVOICE	Subsistance
Adult Social Services Directorate	30 September 2025	7,830.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	30 September 2025	6,402.67	A S D METAL SERVICES	INVOICE	Building Works Stores
Capital Expenditure	30 September 2025	4,541.70	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	30 September 2025	1,800.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 September 2025	1,292.95	Argos Business Solutions	INVOICE	Conference Expenses
Environment & Community Services Directorate	30 September 2025	1,018.20	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	30 September 2025	1,028.40	ASHFORDS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30 September 2025	535.20	ASHFORDS	INVOICE	Legal & Court Fees
Children's Services Directorate	30 September 2025	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Children's Services Directorate	30 September 2025	975.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Environment & Community Services Directorate	30 September 2025	650.53	Becky Matthews Writing Ltd	INVOICE	Training
Children's Services Directorate	30 September 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Resources Directorate	30 September 2025	16,671.65	BT Global Services	INVOICE	Hardware purchases
Environment & Community Services Directorate	30 September 2025	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Resources Directorate	30 September 2025	6,168.45	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	30 September 2025	2,166.00	Careoline Carers Services Ltd	INVOICE	Essentials
Resources Directorate	30 September 2025	7,931.70	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	30 September 2025	87,325.80	CENTREPOINT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	30 September 2025	58,325.36	CIVICA UK LTD	INVOICE	Application purchases
Resources Directorate	30 September 2025	844.27	Claranet Ltd	INVOICE	Application maintenance
Resources Directorate	30 September 2025	810.52	DAY GROUP LTD	INVOICE	Building Works Stores
Resources Directorate	30 September 2025	6,252.00	DUN & BRADSTREET LTD	INVOICE	Materials
Environment & Community Services Directorate	30 September 2025	500.00	ESTATE ART LIMITED	INVOICE	Subsistance
Resources Directorate	30 September 2025	561.12	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Resources Directorate	30 September 2025	7,027.20	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Capital Expenditure	30 September 2025	14,246.30	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 September 2025	1,607.10	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 September 2025	35,598.10	Gjini Building Services Ltd	INVOICE	Vacants

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Children's Services Directorate	30 September 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	30 September 2025	11,216.80	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	30 September 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance