

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02 June 2025	32,877.22	A Wilderness Way Group Limited	INVOICE	External Residential Care
Resources Directorate	02 June 2025	602.75	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	02 June 2025	10,358.88	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 June 2025	1,583.15	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 June 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	02 June 2025	93,127.10	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	02 June 2025	1,234.20	ASHFORDS	INVOICE	Other Office Expenses
Children's Services Directorate	02 June 2025	6,616.24	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Adult Social Services Directorate	02 June 2025	6,000.00	Beritazcare Limited	INVOICE	External Residential Care
Children's Services Directorate	02 June 2025	58,285.60	BeyondAutism	INVOICE	Independent Fees
Environment & Community Services Directorate	02 June 2025	524.38	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 June 2025	8,000.00	BLUE GARDENS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	02 June 2025	3,843.03	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02 June 2025	1,167.62	British Gas Trading LTD	INVOICE	Energy - Gas
Children's Services Directorate	02 June 2025	18,625.20	Capital City College Group	INVOICE	Post 16 fees
Environment & Community Services Directorate	02 June 2025	3,189.60	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	02 June 2025	6,043.63	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	02 June 2025	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Environment & Community Services Directorate	02 June 2025	831.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	02 June 2025	2,400.00	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Adult Social Services Directorate	02 June 2025	5,853.96	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	02 June 2025	2,214.33	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Children's Services Directorate	02 June 2025	6,390.00	Connaught House School	INVOICE	Independent Fees
Environment & Community Services Directorate	02 June 2025	31,310.55	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	582.10	CROWN PAINTS LIMITED	INVOICE	Materials
Children's Services Directorate	02 June 2025	103,051.75	Destiny House LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 June 2025	3,848.00	East Anglia Care Homes	INVOICE	External Nursing Care
Children's Services Directorate	02 June 2025	29,671.41	Eric Partick Care	INVOICE	External Lodgings
Environment & Community Services Directorate	02 June 2025	9,807.87	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	02 June 2025	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	02 June 2025	4,500.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 June 2025	5,148.70	Flourish Fostering	INVOICE	External Fostering
Adult Social Services Directorate	02 June 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	02 June 2025	3,640.55	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	02 June 2025	2,016.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 June 2025	1,849.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 June 2025	10,509.54	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	598.95	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	02 June 2025	88,561.49	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 June 2025	6,620.16	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Children's Services Directorate	02 June 2025	28,283.04	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Environment & Community Services Directorate	02 June 2025	566.49	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	02 June 2025	4,884.22	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 June 2025	2,851.97	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	02 June 2025	50,448.57	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	02 June 2025	9,130.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	02 June 2025	4,581.60	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance

Housing & Regeneration Directorate	02 June 2025	2,040.00	JJ Disney Limited	INVOICE	Training
Children's Services Directorate	02 June 2025	16,088.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02 June 2025	3,840.00	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 June 2025	12,031.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	690.10	KINLEIGH LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	02 June 2025	4,800.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	02 June 2025	1,850.06	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	02 June 2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 June 2025	2,755.88	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	02 June 2025	9,633.28	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 June 2025	926.82	London Borough of Lambeth	INVOICE	Refuse Collection
Environment & Community Services Directorate	02 June 2025	9,008.82	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	02 June 2025	10,324.86	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	02 June 2025	4,450.68	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	02 June 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 June 2025	6,010.19	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	02 June 2025	1,232.81	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 June 2025	2,715.00	OFSTED	INVOICE	Subscriptions
Resources Directorate	02 June 2025	15,098.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Environment & Community Services Directorate	02 June 2025	2,174.43	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 June 2025	356,708.84	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	02 June 2025	3,013.03	Pozitive Energy Limited	INVOICE	Energy - Electricity
Environment & Community Services Directorate	02 June 2025	1,238.17	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Resources Directorate	02 June 2025	2,347.38	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	02 June 2025	2,610.71	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	02 June 2025	2,404.87	Redacted Personal Data	INVOICE	Personal Account
Environment & Community Services Directorate	02 June 2025	856.60	Redacted Personal Data	INVOICE	Residents Permits
Housing & Regeneration Directorate	02 June 2025	196,750.90	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Children's Services Directorate	02 June 2025	2,856.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 June 2025	776.10	RHUBARB FOOD DESIGN LTD	INVOICE	Residents Permits
Children's Services Directorate	02 June 2025	4,278.40	Richmond & Hillcroft Adult & C	INVOICE	Post 16 fees
Capital Expenditure	02 June 2025	5,574.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 June 2025	13,634.40	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 June 2025	59,228.15	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	02 June 2025	1,644.18	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	510.27	SOUTHERN GAS NETWORKS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 June 2025	4,118.66	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Adult Social Services Directorate	02 June 2025	1,414.28	St Marys Residential Home	INVOICE	External Residential Care
Environment & Community Services Directorate	02 June 2025	5,300.72	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	767.93	STREATHAM PARK SURGERY	INVOICE	Residents Permits
Children's Services Directorate	02 June 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	02 June 2025	1,607.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 June 2025	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Environment & Community Services Directorate	02 June 2025	15,580.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 June 2025	2,452.90	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	02 June 2025	2,638.80	Tes Global Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	02 June 2025	51,118.28	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	02 June 2025	36,495.85	The Beeches UK Limited	INVOICE	External Residential Care

Environment & Community Services Directorate	02 June 2025	4,533.60	The Compost bag Company Ltd	INVOICE	Materials
Children's Services Directorate	02 June 2025	18,230.00	The Deaf Academy	INVOICE	Post 16 fees
Children's Services Directorate	02 June 2025	5,092.86	The Prospering Place	INVOICE	External Lodgings
Environment & Community Services Directorate	02 June 2025	727.51	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 June 2025	967.38	TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	02 June 2025	1,209.60	Verve Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	891.84	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	02 June 2025	9,119.00	West London College	INVOICE	Post 16 fees
Capital Expenditure	02 June 2025	8,160.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2025	2,808.00	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 June 2025	5,000.00	AGE UK WANDSWORTH	INVOICE	Equipment
Housing & Regeneration Directorate	03 June 2025	1,100.00	Alpha UK Properties	INVOICE	B&B Payments
Adult Social Services Directorate	03 June 2025	84,499.06	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	03 June 2025	4,786.94	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	03 June 2025	4,674.71	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	03 June 2025	20,243.72	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	03 June 2025	19,674.61	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Environment & Community Services Directorate	03 June 2025	3,006.90	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	03 June 2025	8,424.75	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	03 June 2025	15,552.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 June 2025	6,000.00	Client Affairs Team	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	03 June 2025	13,139.20	Country Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	03 June 2025	13,000.00	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	03 June 2025	693.84	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03 June 2025	5,663.84	Dandi Lifestyle Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 June 2025	2,314.20	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2025	17,500.00	DPH Legal	INVOICE	Other Office Expenses
Capital Expenditure	03 June 2025	1,656.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 June 2025	17,345.75	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2025	3,240.00	Flexi Property Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	5,900.00	GLASS BOX HOMES	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	03 June 2025	1,000.00	Global Broadcast Talent Manife	INVOICE	Curriculum
Adult Social Services Directorate	03 June 2025	8,455.83	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	03 June 2025	30,981.49	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	03 June 2025	974.52	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2025	5,000.78	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2025	2,686.45	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	03 June 2025	16,895.71	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	03 June 2025	1,850.00	KINLEIGH FOLKARD & HAYWARD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 June 2025	33,195.53	London Borough of Tower Hamlet	INVOICE	Pan London
Children's Services Directorate	03 June 2025	5,823.28	London Grid For Learning Trust	INVOICE	Equipment
Children's Services Directorate	03 June 2025	468,782.39	London Hire Community Services	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate	03 June 2025	1,526.40	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Children's Services Directorate	03 June 2025	2,237.22	Lotus Foster Care	INVOICE	External Fostering
Housing & Regeneration Directorate	03 June 2025	16,000.00	MARSAN INVESTMENT LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	03 June 2025	8,266.92	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 June 2025	1,822.50	Mia Care Services Ltd	INVOICE	Preventing Accom

Capital Expenditure	03 June 2025	27,917.25	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	10,954.78	Nexus Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	03 June 2025	652.34	NOVAL CATERING LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	03 June 2025	22,911.41	OWNLIFE LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	03 June 2025	600.00	Pearl Chemist Ltd	INVOICE	Health Promotion Service
Children's Services Directorate	03 June 2025	940.00	Places for People Leisure Mana	INVOICE	Materials
Resources Directorate	03 June 2025	2,276.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	03 June 2025	6,442.94	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	03 June 2025	7,286.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 June 2025	15,240.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	1,252.80	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	03 June 2025	7,200.00	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Project Work
Environment & Community Services Directorate	03 June 2025	8,042.97	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2025	600.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	1,524.24	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	03 June 2025	1,610.05	Redacted Personal Data	INVOICE	Higher Education Allowances
Resources Directorate	03 June 2025	4,750.00	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	03 June 2025	9,099.91	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	11,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	12,613.72	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03 June 2025	849.81	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 June 2025	1,617.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 June 2025	542.83	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	03 June 2025	900.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	03 June 2025	807.74	ROYAL ACADEMY OF DANCE	INVOICE	Curriculum
Housing & Regeneration Directorate	03 June 2025	2,490.43	SAFEWATERIO LTD	INVOICE	Materials
Environment & Community Services Directorate	03 June 2025	1,398.00	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Resources Directorate	03 June 2025	107,589.60	SOFTCAT LIMITED	INVOICE	Software purchases
Children's Services Directorate	03 June 2025	54,574.00	Southwark Council	INVOICE	General Contract Work
Adult Social Services Directorate	03 June 2025	4,417.19	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Capital Expenditure	03 June 2025	1,500.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	3,750.00	Steven Carnaby Associates Ltd	INVOICE	Essentials
Children's Services Directorate	03 June 2025	17,282.78	Symbol Family Support Services	INVOICE	Mother & Baby
Children's Services Directorate	03 June 2025	1,600.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Children's Services Directorate	03 June 2025	2,374.92	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	03 June 2025	783.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 June 2025	1,125.00	THE NATIONAL FOSTERING AGENCY	INVOICE	Travel and Transport
Children's Services Directorate	03 June 2025	3,128.56	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	03 June 2025	1,560.00	TOP REMOVALS	INVOICE	Property Maintenance
Capital Expenditure	03 June 2025	6,720.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	1,132.00	TV EDWARDS LLP	INVOICE	Essentials
Housing & Regeneration Directorate	03 June 2025	1,492.31	Underley Furnishing Limited	INVOICE	Furniture
Capital Expenditure	03 June 2025	20,796.00	Virtual Viewing Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	2,625.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	03 June 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	03 June 2025	7,020.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 June 2025	704.09	Young London Today	INVOICE	Young Person Allowances

Housing & Regeneration Directorate	04 June 2025	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Resources Directorate	04 June 2025	1,412.26	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	04 June 2025	36,957.83	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	04 June 2025	53,895.81	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	04 June 2025	426,483.52	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	04 June 2025	6,261.60	ARK PEST CONTROL LTD	INVOICE	Vacants
Children's Services Directorate	04 June 2025	30,289.38	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	04 June 2025	940.79	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	04 June 2025	6,279.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 June 2025	9,736.70	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	04 June 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	04 June 2025	6,200.00	Beritazcare Limited	INVOICE	External Residential Care
Children's Services Directorate	04 June 2025	504.00	BeyondAutism	INVOICE	Other Therapies
Adult Social Services Directorate	04 June 2025	3,180.20	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	04 June 2025	1,700.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	04 June 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 June 2025	80,005.15	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	04 June 2025	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 June 2025	1,800.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 June 2025	22,704.52	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	04 June 2025	2,468.75	Care Living UK Limited	INVOICE	External Homecare
Chief Executives Directorate	04 June 2025	504.00	Centre for Mental Health Train	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 June 2025	538.19	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	04 June 2025	2,691.28	CFH Docmail Ltd	INVOICE	Materials
Capital Expenditure	04 June 2025	48,373.20	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 June 2025	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	04 June 2025	820.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	04 June 2025	3,906.00	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 June 2025	7,532.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	04 June 2025	64,507.52	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	13,145.98	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	04 June 2025	20,015.33	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Housing & Regeneration Directorate	04 June 2025	2,160.24	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	04 June 2025	73,240.47	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Housing & Regeneration Directorate	04 June 2025	591.65	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 June 2025	4,271.38	EnviroVent Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04 June 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	04 June 2025	92,851.93	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 June 2025	5,088.34	Family Fostering	INVOICE	External Fostering
Capital Expenditure	04 June 2025	4,980.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 June 2025	6,695.52	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	04 June 2025	751.35	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	04 June 2025	5,400.00	GIBSON YOUNG SOLICITORS LLP	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	04 June 2025	801.60	GLOBALSIGN	INVOICE	Software purchases
Adult Social Services Directorate	04 June 2025	801.80	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	04 June 2025	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Capital Expenditure	04 June 2025	852.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 June 2025	10,208.60	Hennis Joe	INVOICE	External Homecare

Children's Services Directorate	04 June 2025	9,585.70	Heritage Care UK	INVOICE	External Lodgings
Capital Expenditure	04 June 2025	118,702.25	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 June 2025	1,900.00	Home-School Tutoring	INVOICE	Equipment
Adult Social Services Directorate	04 June 2025	3,844.80	Improvement & Development Agency (IDEA)	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 June 2025	7,080.00	Inspectorate Ltd T/a Roch ndt	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	04 June 2025	28,593.70	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	4,152.08	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	04 June 2025	1,675.39	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	04 June 2025	1,440.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	04 June 2025	690.10	KINLEIGH LTD	INVOICE	Residents Permits
Children's Services Directorate	04 June 2025	613,292.79	Krinkels UK Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 June 2025	24,396.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	750.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	04 June 2025	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04 June 2025	1,400.00	LIVING TRUTH CIC	INVOICE	Food & Consumables
Chief Executives Directorate	04 June 2025	5,400.00	Locus Management Solutions Ltd	INVOICE	Other Third Party Payments
Children's Services Directorate	04 June 2025	2,626.48	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	04 June 2025	2,154.10	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 June 2025	126,541.04	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	2,667.65	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	04 June 2025	2,913.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 June 2025	520.82	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	04 June 2025	3,175.00	Morley College Limited	INVOICE	Post 16 fees
Children's Services Directorate	04 June 2025	6,074.63	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 June 2025	1,800.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Chief Executives Directorate	04 June 2025	2,249.42	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 June 2025	588.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	1,193.22	Orbis Protect Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	04 June 2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	04 June 2025	1,022.68	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	04 June 2025	2,068.29	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	04 June 2025	5,626.80	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Adult Social Services Directorate	04 June 2025	9,200.00	Paradise Independent Living Lt	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 June 2025	25,308.22	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Children's Services Directorate	04 June 2025	3,157.87	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	04 June 2025	1,729.22	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	04 June 2025	738.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	04 June 2025	2,934.72	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 June 2025	1,823.95	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	04 June 2025	81,988.49	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	81,988.49	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	8,125.00	Redacted Personal Data	INVOICE	Rents
Children's Services Directorate	04 June 2025	1,557.00	Redacted Personal Data	INVOICE	Equipment
Housing & Regeneration Directorate	04 June 2025	2,808.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 June 2025	533.87	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 June 2025	971.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 June 2025	960.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 June 2025	725.48	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Children's Services Directorate	04 June 2025	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	504.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04 June 2025	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	04 June 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	869.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	1,217.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 June 2025	3,731.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04 June 2025	603.94	Redacted Personal Data	INVOICE	Equipment
Adult Social Services Directorate	04 June 2025	1,440.26	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 June 2025	1,339.42	Restore Datashred Limited	INVOICE	Materials
Capital Expenditure	04 June 2025	5,778.00	Ridge and Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 June 2025	1,310,018.57	Serco Limited	INVOICE	Serco-Sack Delivery
Housing & Regeneration Directorate	04 June 2025	69,312.16	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	04 June 2025	1,440.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	04 June 2025	11,017.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	4,805.42	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	122,708.50	T BROWN GROUP LTD	INVOICE	Gas
Capital Expenditure	04 June 2025	5,130.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 June 2025	7,650.00	The New Level of Life	INVOICE	Exceptional Needs Payment
Capital Expenditure	04 June 2025	23,882.40	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 June 2025	3,967.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 June 2025	744.00	TOP REMOVALS	INVOICE	Property Maintenance
Resources Directorate	04 June 2025	2,955,172.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	04 June 2025	18,093.56	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 June 2025	6,719.39	Videcom Security Limited	INVOICE	Materials
Housing & Regeneration Directorate	04 June 2025	11,145.36	W C EVANS	INVOICE	Sib's
Housing & Regeneration Directorate	04 June 2025	18,468.00	WILKS HEAD AND EVE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 June 2025	26,038.23	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	05 June 2025	850.00	2105 INTERIORS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 June 2025	1,440.00	2EA CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	05 June 2025	8,756.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	05 June 2025	2,089.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2025	1,305.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 June 2025	28,080.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 June 2025	1,595.72	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 June 2025	2,815.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	05 June 2025	1,296.78	ADDISON LEE LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	05 June 2025	110,545.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Resources Directorate	05 June 2025	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	05 June 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom

Adult Social Services Directorate	05 June 2025	1,604.24	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Children's Services Directorate	05 June 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	05 June 2025	6,950.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	05 June 2025	10,902.35	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05 June 2025	49,651.99	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	05 June 2025	2,400.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2025	1,170.54	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	05 June 2025	1,812.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	05 June 2025	1,440.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	05 June 2025	12,360.00	Cavendish School	INVOICE	Independent Fees
Environment & Community Services Directorate	05 June 2025	598.25	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	05 June 2025	1,755.00	CHARTERED INST.OF HOUSING	INVOICE	Materials
Children's Services Directorate	05 June 2025	20,120.80	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	05 June 2025	798.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05 June 2025	3,028.94	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 June 2025	31,584.66	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Children's Services Directorate	05 June 2025	9,166.66	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Capital Expenditure	05 June 2025	46,204.80	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	05 June 2025	2,004.48	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	05 June 2025	4,078.95	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	05 June 2025	17,404.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	05 June 2025	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	05 June 2025	1,800.00	DPH Legal	INVOICE	Other Office Expenses
Children's Services Directorate	05 June 2025	3,590.40	Ellern Mede School	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 June 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	05 June 2025	613.97	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	05 June 2025	11,669.51	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	05 June 2025	5,509.88	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	05 June 2025	7,046.52	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	05 June 2025	6,642.85	Full Circle Support Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	05 June 2025	15,120.00	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	05 June 2025	2,480.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 June 2025	4,516.01	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Capital Expenditure	05 June 2025	3,649.10	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 June 2025	1,314.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05 June 2025	644.76	Heathrow Truck Centre Limited	INVOICE	Materials
Capital Expenditure	05 June 2025	355,641.22	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 June 2025	14,828.71	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05 June 2025	99,000.00	Hetts Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	05 June 2025	24,052.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	05 June 2025	1,542.34	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	05 June 2025	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	05 June 2025	38,250.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2025	4,982.14	Independence Way	INVOICE	External Lodgings
Environment & Community Services Directorate	05 June 2025	4,677.12	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	05 June 2025	3,600.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2025	9,730.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	05 June 2025	2,944.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses



Environment & Community Services Directorate	05 June 2025	3,798.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 June 2025	762.60	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05 June 2025	2,967.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Chief Executives Directorate	05 June 2025	504,907.86	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	05 June 2025	14,771.52	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	05 June 2025	5,427.00	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	05 June 2025	4,584.48	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	05 June 2025	21,052.80	LONDON STONE CONSERVATION LTD	INVOICE	General Contract Work
Children's Services Directorate	05 June 2025	3,852.99	Lotus Foster Care	INVOICE	External Fostering
Resources Directorate	05 June 2025	16,477.00	MACY INTERIORS LTD	INVOICE	Personal Account
Housing & Regeneration Directorate	05 June 2025	2,940.00	Martin Arnold Ltd	INVOICE	General Contract Work
Children's Services Directorate	05 June 2025	3,825.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	05 June 2025	580.97	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 June 2025	14,400.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	05 June 2025	9,656.06	Newsquest Media Group Ltd	INVOICE	Printing
Capital Expenditure	05 June 2025	840.00	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05 June 2025	4,157.41	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Housing & Regeneration Directorate	05 June 2025	12,120.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 June 2025	1,455.02	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 June 2025	531.60	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 June 2025	19,359.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	05 June 2025	14,101.75	Outset Fostering Agency	INVOICE	Staying Put
Housing & Regeneration Directorate	05 June 2025	4,806.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	05 June 2025	22,860.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Children's Services Directorate	05 June 2025	867.70	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	05 June 2025	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2025	3,065.50	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2025	960.00	PORTERS PEST CONTROL LTD	INVOICE	Other minor services
Children's Services Directorate	05 June 2025	3,526.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	05 June 2025	4,683.75	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	05 June 2025	1,086.77	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Children's Services Directorate	05 June 2025	11,942.96	Putney High School	INVOICE	Independent Fees
Children's Services Directorate	05 June 2025	23,556.02	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Capital Expenditure	05 June 2025	5,760.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2025	3,569.80	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 June 2025	663.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	555.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,044.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,062.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2025	2,051.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,920.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,988.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2025	535.72	Redacted Personal Data	INVOICE	Savings Allowance
Capital Expenditure	05 June 2025	850.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2025	850.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	05 June 2025	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	05 June 2025	1,548.00	Redacted Personal Data	INVOICE	General Contract Work

Resources Directorate	05 June 2025	3,770.89	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	05 June 2025	2,345.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	05 June 2025	21,198.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05 June 2025	593.60	Redacted Personal Data	INVOICE	Short Breaks Scheme -Overnight
Adult Social Services Directorate	05 June 2025	1,146.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2025	1,200.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	05 June 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	05 June 2025	3,500.00	Redacted Personal Data	INVOICE	Curriculum
Adult Social Services Directorate	05 June 2025	994.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	4,026.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,608.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	6,118.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,051.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	7,847.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,483.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,292.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	5,803.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	506.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,643.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	548.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,290.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	6,526.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	740.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,511.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,213.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	4,631.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,136.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,097.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,300.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	3,048.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	599.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	4,494.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,583.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	4,280.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,579.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	2,079.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,217.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	7,129.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,308.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	5,878.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2025	1,974.84	Redacted Personal Data	INVOICE	Direct Payments to Clients





















Capital Expenditure	05 June 2025	3,954.00	Ridge and Partners LLP	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	05 June 2025	26,694.19	Roehampton Gate School T/A	INVOICE	Independent Fees
Resources Directorate	05 June 2025	8,808.80	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	05 June 2025	962.40	RTfact Ltd	INVOICE	Materials
Housing & Regeneration Directorate	05 June 2025	2,731.41	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	05 June 2025	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	05 June 2025	29,117.76	Smith	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	05 June 2025	5,536.92	Sodium Properties Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 June 2025	31,819.97	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05 June 2025	10,012.27	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Capital Expenditure	05 June 2025	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	05 June 2025	1,600.00	Sri Lankan Culture Collective	INVOICE	General Contract Work
Adult Social Services Directorate	05 June 2025	913.67	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Children's Services Directorate	05 June 2025	23,028.57	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	05 June 2025	6,164.83	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	05 June 2025	10,117.23	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	05 June 2025	8,229.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 June 2025	2,635.77	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 June 2025	1,750.80	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05 June 2025	3,782.00	TACT	INVOICE	External Fostering
Children's Services Directorate	05 June 2025	25,599.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	05 June 2025	1,050.00	The Clearance & Clean Company	INVOICE	Miscellaneous Expenses
Capital Expenditure	05 June 2025	1,296.00	The Morton Partnership	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 June 2025	65,547.85	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	05 June 2025	29,494.40	TNS CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	05 June 2025	7,250.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Children's Services Directorate	05 June 2025	2,359.80	Trams Limited	INVOICE	Equipment
Housing & Regeneration Directorate	05 June 2025	6,094.00	Triple7Management Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05 June 2025	560.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	05 June 2025	7,159.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	05 June 2025	1,200.00	WCEN	INVOICE	General Contract Work
Capital Expenditure	05 June 2025	26,389.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05 June 2025	3,324.00	Weston Williamson & Partners L	INVOICE	Consultants Fees
Capital Expenditure	05 June 2025	21,740.40	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 June 2025	9,826.44	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	05 June 2025	400,000.00	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Children's Services Directorate	06 June 2025	915.22	A Wilderness Way Group Limited	INVOICE	Travel and Transport
Adult Social Services Directorate	06 June 2025	18,433.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Children's Services Directorate	06 June 2025	52,650.00	Access UK Ltd	INVOICE	Application maintenance
Resources Directorate	06 June 2025	25,362.68	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	06 June 2025	1,176.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 June 2025	160,396.93	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	06 June 2025	14,966.39	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	06 June 2025	13,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	06 June 2025	29,514.75	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 June 2025	3,312.00	BSI Standards Limited	INVOICE	Subscriptions
Environment & Community Services Directorate	06 June 2025	9,414.00	BWB CONSULTING LTD	INVOICE	TFL funded schemes
Children's Services Directorate	06 June 2025	16,980.20	Care for Special Needs Private	INVOICE	Independent Fees

Children's Services Directorate	06 June 2025	4,083.50	Careline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	06 June 2025	584.40	CHILDCARE ANSWERED	INVOICE	Materials
Capital Expenditure	06 June 2025	133,160.84	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 June 2025	2,160.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Children's Services Directorate	06 June 2025	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 June 2025	59,280.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	06 June 2025	5,505.85	Daret Healthcare UK Ltd	INVOICE	Supported Living
Capital Expenditure	06 June 2025	9,361.43	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 June 2025	12,069.64	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	06 June 2025	7,764.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 June 2025	2,426.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Adult Social Services Directorate	06 June 2025	11,032.80	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2025	18,191.66	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	06 June 2025	7,050.24	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 June 2025	266,506.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 June 2025	12,412.78	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	06 June 2025	961.60	Jessie's OT Limited	INVOICE	Essentials
Children's Services Directorate	06 June 2025	6,242.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	06 June 2025	21,722.11	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Children's Services Directorate	06 June 2025	36,559.72	Keys PCE Limited	INVOICE	External Residential Care
Children's Services Directorate	06 June 2025	22,772.00	Khin Family Services	INVOICE	Mother & Baby
Children's Services Directorate	06 June 2025	24,042.28	Linden Lodge School	INVOICE	Other Minor Contract Payments
Children's Services Directorate	06 June 2025	2,100.00	LIVING TRUTH CIC	INVOICE	Food & Consumables
Resources Directorate	06 June 2025	26,709.60	LNRS Data Services Limited	INVOICE	Subscriptions
Adult Social Services Directorate	06 June 2025	2,579.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Capital Expenditure	06 June 2025	6,840.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 June 2025	12,522.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	06 June 2025	1,200.00	Mission Kitchen New Covent Gar	INVOICE	Project Work
Environment & Community Services Directorate	06 June 2025	7,934.40	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	06 June 2025	33,535.87	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 June 2025	811.20	National House Building Council	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06 June 2025	1,972.85	NCFE	INVOICE	Project Work
Children's Services Directorate	06 June 2025	5,608.40	Newton Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	06 June 2025	3,087.58	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06 June 2025	6,864.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	06 June 2025	603.56	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	06 June 2025	2,556.44	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06 June 2025	528.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	06 June 2025	11,282.84	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	06 June 2025	519.05	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 June 2025	4,560.00	PEREGA LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06 June 2025	71,511.55	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 June 2025	4,747.50	Precision Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06 June 2025	4,608.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 June 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Capital Expenditure	06 June 2025	2,400.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 June 2025	683.58	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06 June 2025	1,359.34	Redacted Personal Data	INVOICE	Personal Account

Resources Directorate	06 June 2025	1,392.39	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06 June 2025	587.72	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	06 June 2025	6,699.60	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	06 June 2025	1,001.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	06 June 2025	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	06 June 2025	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	06 June 2025	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	06 June 2025	4,541.02	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	06 June 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2025	10,320.96	SIGNHEALTH	INVOICE	Supporting People Contracts
Capital Expenditure	06 June 2025	3,007.68	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 June 2025	2,320.00	Supported Living Services Ltd	INVOICE	Supported Living
Children's Services Directorate	06 June 2025	512.20	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Children's Services Directorate	06 June 2025	4,651.20	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Chief Executives Directorate	06 June 2025	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	06 June 2025	737.97	The Prospering Place	INVOICE	Young Person Allowances
Adult Social Services Directorate	06 June 2025	4,950.00	THRIVE	INVOICE	Supported Living
Children's Services Directorate	06 June 2025	1,488.00	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	06 June 2025	895.66	Top Class UK Services Ltd	INVOICE	External Homecare
Children's Services Directorate	06 June 2025	12,007.00	Topland Neptune Limited	INVOICE	Project Work
Resources Directorate	06 June 2025	14,618.74	Upgrade Recruitment Tra Div of	INVOICE	Materials
Housing & Regeneration Directorate	06 June 2025	1,759.63	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	06 June 2025	645.66	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	06 June 2025	1,684.80	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	06 June 2025	20,412.40	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Children's Services Directorate	06 June 2025	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees
Adult Social Services Directorate	06 June 2025	18,633.64	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Care
Resources Directorate	06 June 2025	4,451.10	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	09 June 2025	7,802.49	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	09 June 2025	23,898.70	A Wilderness Way Group Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 June 2025	4,654.80	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	09 June 2025	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	09 June 2025	19,615.52	Access UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	09 June 2025	3,637.60	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 June 2025	3,161.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	09 June 2025	1,294.44	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	09 June 2025	7,633.30	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 June 2025	2,081.16	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	09 June 2025	9,873.64	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	09 June 2025	8,973.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Resources Directorate	09 June 2025	570.00	British Safety Council	INVOICE	Subscriptions
Resources Directorate	09 June 2025	48,688.21	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	09 June 2025	1,152.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 June 2025	3,340.18	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 June 2025	14,300.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	09 June 2025	8,986.83	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	09 June 2025	1,003.61	CENTREPOINT	INVOICE	External Lodgings
Resources Directorate	09 June 2025	16,828.31	CFH Docmail Ltd	INVOICE	Materials

Children's Services Directorate	09 June 2025	1,434.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 June 2025	501.52	CHRISTIE GLASS LTD	INVOICE	Materials
Adult Social Services Directorate	09 June 2025	69,631.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	09 June 2025	9,697.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 June 2025	45,578.86	Cre8tivecare Ltd	INVOICE	External Residential Care
Children's Services Directorate	09 June 2025	3,810.67	Easton Community Children's Ce	INVOICE	Exceptional Needs Payment
Capital Expenditure	09 June 2025	9,719.98	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	09 June 2025	1,175.04	Emezzions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	09 June 2025	763,656.36	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 June 2025	630.00	FIRE PROTECTION ASSOCIATION	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09 June 2025	1,010.40	GERDA SECURITY PRODUCTS	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	09 June 2025	7,571.16	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	09 June 2025	3,860.00	Halfords	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	09 June 2025	5,969.88	Highway Quality Solutions Ltd	INVOICE	General Contract Work
Capital Expenditure	09 June 2025	222,292.64	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 June 2025	712.99	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	09 June 2025	2,376.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	09 June 2025	2,100.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 June 2025	3,667.60	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Children's Services Directorate	09 June 2025	508.80	LEXTOX	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	09 June 2025	773.41	LINNEY FENCING	INVOICE	Materials
Environment & Community Services Directorate	09 June 2025	1,100.27	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	09 June 2025	11,147.25	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	09 June 2025	8,788.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	09 June 2025	16,525.21	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 June 2025	3,840.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	09 June 2025	2,014,800.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 June 2025	12,426.24	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	09 June 2025	520.00	Official Moves	INVOICE	Setting Up Home Allowance
Children's Services Directorate	09 June 2025	12,355.72	OUR ROCK LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	09 June 2025	1,008.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	09 June 2025	7,728.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 June 2025	3,839.76	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	09 June 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Children's Services Directorate	09 June 2025	1,111.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 June 2025	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Environment & Community Services Directorate	09 June 2025	2,592.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 June 2025	1,291.80	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Resources Directorate	09 June 2025	24,861.08	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	09 June 2025	1,782.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords







Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	09 June 2025	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	09 June 2025	911.73	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09 June 2025	1,677.74	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	09 June 2025	927.50	Remark! Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	09 June 2025	17,729.83	RUILS	INVOICE	Workstep
Children's Services Directorate	09 June 2025	99,668.57	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Equipment
Housing & Regeneration Directorate	09 June 2025	1,738.80	Shelton Development Services L	INVOICE	Training
Environment & Community Services Directorate	09 June 2025	1,280.99	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09 June 2025	1,998.55	SIMMONSIGNS LTD	INVOICE	Materials
Resources Directorate	09 June 2025	33,355.92	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Capital Expenditure	09 June 2025	120,668.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 June 2025	27,788.21	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 June 2025	2,400.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09 June 2025	7,165.96	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	09 June 2025	6,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Resources Directorate	09 June 2025	1,814.04	Upgrade Recruitment Tra Div of	INVOICE	Materials
Children's Services Directorate	09 June 2025	14,000.75	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09 June 2025	28,235.88	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	09 June 2025	41,528.57	Wandle Learning Trust T/A	INVOICE	Equipment
Chief Executives Directorate	09 June 2025	600.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	General Contract Work
Children's Services Directorate	09 June 2025	24,172.80	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	09 June 2025	510.00	WEST CREATIVE LTD	INVOICE	Application maintenance
Resources Directorate	09 June 2025	664.46	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	09 June 2025	570.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 June 2025	774.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 June 2025	1,731.83	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10 June 2025	50,248.99	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 June 2025	23,863.00	ACR LONDON LTD	INVOICE	Major Repairs & Alterations

Resources Directorate	10 June 2025	15,946.41	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	10 June 2025	6,505.50	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Children's Services Directorate	10 June 2025	1,800.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10 June 2025	680.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 June 2025	10,817.45	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	13,921.56	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	10 June 2025	884.40	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	5,520.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	10,195.20	Balance (Support) CIO	INVOICE	External Residential Care
Children's Services Directorate	10 June 2025	12,007.73	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Children's Services Directorate	10 June 2025	1,845.52	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 June 2025	6,476.11	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 June 2025	5,025.00	Beta Distribution (South) Ltd	INVOICE	Postage
Adult Social Services Directorate	10 June 2025	6,428.57	Bolters Corner Nursing Home	INVOICE	External Residential Care
Resources Directorate	10 June 2025	13,308.82	Bridger Bell Commercial LLP	INVOICE	Personal Account
Environment & Community Services Directorate	10 June 2025	1,823.88	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	10 June 2025	17,309.42	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	10 June 2025	732.08	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 June 2025	680.00	CHARCOT HOUSE RESIDENTS ASSOCI	INVOICE	Resident Association Allowance
Children's Services Directorate	10 June 2025	2,784.00	Cognus Ltd	INVOICE	Other Therapies
Capital Expenditure	10 June 2025	33,940.20	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 June 2025	822.24	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	10 June 2025	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	10 June 2025	3,517.70	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 June 2025	3,831.60	Croydon Court Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	10 June 2025	1,816.80	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 June 2025	116,050.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	1,705.19	DH CROFTS LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	10 June 2025	1,140.00	DUREY CASTINGS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 June 2025	5,270.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 June 2025	9,521.00	ENABLE LEISURE AND CULTURE	INVOICE	Holidays And Respite
Children's Services Directorate	10 June 2025	1,016.06	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	10 June 2025	2,945.00	Everest Letting Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	11,939.66	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10 June 2025	5,518.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	10 June 2025	1,100.00	Foundations Supporting Familie	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	10 June 2025	2,452.80	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 June 2025	24,000.00	Freeths LLP	INVOICE	Legal & Court Fees
Capital Expenditure	10 June 2025	51,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 June 2025	5,775.00	Gideon Supported Housing Limit	INVOICE	Supported Living
Housing & Regeneration Directorate	10 June 2025	23,017.50	Gilroy Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 June 2025	6,000.00	Glendale Countryside Limited	INVOICE	OCS-P&Os Unspecified
Housing & Regeneration Directorate	10 June 2025	1,260.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 June 2025	23,044.70	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	10 June 2025	887.49	Hamletts Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	10 June 2025	37,935.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	10 June 2025	636.73	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	10 June 2025	3,024.00	Journeying Support Services Lt	INVOICE	External Homecare

Children's Services Directorate	10 June 2025	66,667.72	Keys PCE Limited	INVOICE	External Residential Care
Children's Services Directorate	10 June 2025	795.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 June 2025	1,002.00	LEARNING TREE INTERNATIONAL LTD	INVOICE	Training
Housing & Regeneration Directorate	10 June 2025	78,097.20	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 June 2025	840.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 June 2025	660.00	london capital services	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 June 2025	10,676.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	76,246.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	22,872.90	London Croydon Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	108,554.86	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	10 June 2025	11,718.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	3,720.00	London Walthamstow Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 June 2025	14,154.00	Man And Machine Ltd	INVOICE	Software purchases
Adult Social Services Directorate	10 June 2025	12,109.57	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	10 June 2025	3,085.37	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	10 June 2025	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	10 June 2025	8,299.82	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10 June 2025	56,003.24	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Environment & Community Services Directorate	10 June 2025	4,764.40	NAL LTD	INVOICE	Building Works Stores
Resources Directorate	10 June 2025	2,671.94	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	10 June 2025	7,132.33	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	10 June 2025	21,471.54	Octavia House Schools Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 June 2025	29,450.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	2,741.16	ORDINARY LIVING LTD	INVOICE	Supported Living
Environment & Community Services Directorate	10 June 2025	19,800.00	Ove Arup	INVOICE	Materials
Environment & Community Services Directorate	10 June 2025	585.60	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Resources Directorate	10 June 2025	14,470.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	10 June 2025	22,860.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Children's Services Directorate	10 June 2025	7,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 June 2025	1,620.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 June 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 June 2025	573.91	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 June 2025	2,224.80	Pillar Software Ltd	INVOICE	Software purchases
Adult Social Services Directorate	10 June 2025	4,903.94	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 June 2025	10,000.00	Power 2 Connect	INVOICE	Project Work
Children's Services Directorate	10 June 2025	4,416.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 June 2025	7,710.18	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	10 June 2025	9,000.00	Prohost Estates Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10 June 2025	2,298.00	Project West	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 June 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	10 June 2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	10 June 2025	43,176.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	1,680.00	Redacted Personal Data	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	10 June 2025	1,700.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 June 2025	898.08	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	10 June 2025	2,438.40	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 June 2025	1,070.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	10 June 2025	2,124.82	Redacted Personal Data	INVOICE	Carer Services

Housing & Regeneration Directorate	10 June 2025	121,936.96	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Housing & Regeneration Directorate	10 June 2025	1,705.00	RENT CONNECT	INVOICE	B&B Payments
Capital Expenditure	10 June 2025	27,028.80	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 June 2025	775.00	Room for Work Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 June 2025	7,428.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 June 2025	7,300.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 June 2025	21,206.49	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	10 June 2025	3,508.20	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	10 June 2025	1,525.55	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 June 2025	28,108.71	Salutem Shared Services III	INVOICE	External Residential Care
Chief Executives Directorate	10 June 2025	7,000.00	Sarah Burbidge t/a A Life Mor	INVOICE	Curriculum
Housing & Regeneration Directorate	10 June 2025	10,229.76	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Capital Expenditure	10 June 2025	10,200.00	Serco Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 June 2025	19,592.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 June 2025	2,700.00	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	10 June 2025	8,246.00	Sittara Ltd	INVOICE	B&B Payments
Capital Expenditure	10 June 2025	28,954.86	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 June 2025	5,208.00	SK HOUSING	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	2,100.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	10 June 2025	49,989.72	Smartcare Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 June 2025	16,557.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10 June 2025	11,361.50	Social Solutions Institute	INVOICE	Community Safety
Adult Social Services Directorate	10 June 2025	15,672.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 June 2025	248,013.04	SPECTRA CIC	INVOICE	Other PH Contracts
Capital Expenditure	10 June 2025	1,200.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 June 2025	508,104.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	10 June 2025	14,832.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 June 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Special Guardianship
Children's Services Directorate	10 June 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 June 2025	214,504.98	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	10 June 2025	900.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	10 June 2025	1,766.33	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10 June 2025	195,025.53	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	10 June 2025	14,359.20	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	6,745.60	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Children's Services Directorate	10 June 2025	500.00	Thrive Safe Limited	INVOICE	Training
Capital Expenditure	10 June 2025	870.00	Tim Moya Associates	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 June 2025	6,975.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	6,341.48	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	76,205.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	5,000.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	10 June 2025	1,261.92	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	10 June 2025	587.08	Trichem South Limited	INVOICE	Materials
Capital Expenditure	10 June 2025	5,460.00	TSA Ecology	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	10 June 2025	85,689.60	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	9,707.64	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	10 June 2025	6,278.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 June 2025	594.86	Videcom Security Limited	INVOICE	CCTV Running Costs

Children's Services Directorate	10 June 2025	3,312.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	10 June 2025	16,883.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 June 2025	22,322.51	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	10 June 2025	680.00	Winchfield Residents Associati	INVOICE	Resident Association Allowance
Chief Executives Directorate	11 June 2025	5,945.64	A G A Print Ltd T/A Solopress.	INVOICE	Locally Enhanced Services
Children's Services Directorate	11 June 2025	84,758.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 June 2025	2,385.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 June 2025	23,472.00	Advanced Transport Research Lt	INVOICE	TFL funded schemes
Resources Directorate	11 June 2025	6,968.56	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	11 June 2025	27,785.62	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Resources Directorate	11 June 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11 June 2025	3,715.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 June 2025	780.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 June 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 June 2025	6,793.24	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	11 June 2025	3,461.68	Bridger Bell Commercial LLP	INVOICE	Personal Account
Housing & Regeneration Directorate	11 June 2025	26,647.07	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	11 June 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	11 June 2025	1,956.09	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	11 June 2025	7,938.72	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 June 2025	2,535.89	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 June 2025	1,799.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11 June 2025	1,978.63	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	11 June 2025	13,347.62	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services Directorate	11 June 2025	656.68	CHRISTIE GLASS LTD	INVOICE	Materials
Children's Services Directorate	11 June 2025	537.10	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	11 June 2025	15,449.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 June 2025	17,839.50	DELTEQ LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 June 2025	1,654.74	DGU EXPRESS LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2025	62,723.85	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	11 June 2025	8,023.17	DSSL Group	INVOICE	Entry Call
Capital Expenditure	11 June 2025	102,649.89	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 June 2025	1,072.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	11 June 2025	895.09	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11 June 2025	79,321.69	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	11 June 2025	41,073.28	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 June 2025	17,343.52	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	11 June 2025	1,597.20	Frontlinedata	INVOICE	Software Maintenance
Children's Services Directorate	11 June 2025	12,596.40	German School Association Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 June 2025	29,471.98	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	11 June 2025	3,242.04	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 June 2025	78,463.85	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	11 June 2025	1,782.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 June 2025	10,274.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Capital Expenditure	11 June 2025	222,029.48	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 June 2025	2,088.00	HTS SPARES LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2025	6,308.92	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 June 2025	5,531.55	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C

Children's Services Directorate	11 June 2025	816.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 June 2025	739.40	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	11 June 2025	3,558.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 June 2025	2,501.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	11 June 2025	33,190.62	KPS Contractors Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2025	3,330.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 June 2025	1,357.98	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 June 2025	5,000.00	Lawsons and Daughters	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	11 June 2025	9,792.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Children's Services Directorate	11 June 2025	1,300.00	LIFE101 Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 June 2025	10,639.87	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 June 2025	71,314.44	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 June 2025	26,904.30	Magic Breakfast	INVOICE	Equipment
Capital Expenditure	11 June 2025	8,336.10	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 June 2025	3,374.28	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Capital Expenditure	11 June 2025	1,890.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	11 June 2025	214,444.24	Masher Brothers Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 June 2025	9,534.42	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 June 2025	7,644.38	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 June 2025	18,123.90	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	11 June 2025	294,714.88	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Environment & Community Services Directorate	11 June 2025	1,296.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Children's Services Directorate	11 June 2025	5,590.77	PACT EDUCATION TRUST LIMITED	INVOICE	Independent Fees
Adult Social Services Directorate	11 June 2025	1,478.40	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2025	14,965.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Capital Expenditure	11 June 2025	7,603.20	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 June 2025	3,766.60	Pennington Choices Ltd	INVOICE	Asbestos Removal
Resources Directorate	11 June 2025	3,058.78	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	11 June 2025	7,500.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Capital Expenditure	11 June 2025	5,100.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 June 2025	76,408.56	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 June 2025	76,408.56	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 June 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 June 2025	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	2,466.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,736.60	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	11 June 2025	1,029.56	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 June 2025	2,162.40	Redacted Personal Data	INVOICE	Furniture
Housing & Regeneration Directorate	11 June 2025	3,406.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	11 June 2025	771.63	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 June 2025	2,210.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 June 2025	980.83	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 June 2025	1,072.50	Redacted Personal Data	INVOICE	Personal Account

Resources Directorate	11 June 2025	732.23	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	11 June 2025	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,498.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	595.84	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 June 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	7,127.86	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11 June 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 June 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,691.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	841.51	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	670.31	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	669.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,064.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering





Children's Services Directorate	11 June 2025	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	2,129.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 June 2025	688.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	676.28	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 June 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	813.96	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 June 2025	727.88	Redacted Personal Data	INVOICE	Staying Put
Adult Social Services Directorate	11 June 2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	11 June 2025	8,336.23	RETAIL ASSIST LTD	INVOICE	Network Maintenance
Capital Expenditure	11 June 2025	3,300.00	Ridge and Partners LLP	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	11 June 2025	3,009.19	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 June 2025	825.00	Shiplake College	INVOICE	Post 16 fees
Environment & Community Services Directorate	11 June 2025	8,508.98	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	11 June 2025	3,800.00	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11 June 2025	60,851.53	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	11 June 2025	18,403.87	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	11 June 2025	1,248.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Chief Executives Directorate	11 June 2025	36,250.00	St George's Univ Hosp NHS FT	INVOICE	Community Safety
Capital Expenditure	11 June 2025	24,164.40	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work

Capital Expenditure	11 June 2025	732.94	super SATELLITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 June 2025	4,457.16	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11 June 2025	3,675.00	The Harrodian School Ltd	INVOICE	Independent Fees
Children's Services Directorate	11 June 2025	15,995.00	The Shaw Trust Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	11 June 2025	581.70	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 June 2025	1,784.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 June 2025	1,200.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11 June 2025	1,470.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	11 June 2025	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Resources Directorate	11 June 2025	104,020.80	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	11 June 2025	1,011.54	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11 June 2025	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 June 2025	4,536.56	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	11 June 2025	43,208.75	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Environment & Community Services Directorate	11 June 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11 June 2025	13,667.16	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12 June 2025	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	12 June 2025	3,144.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Adult Social Services Directorate	12 June 2025	621.70	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Housing & Regeneration Directorate	12 June 2025	13,793.03	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	12 June 2025	2,434.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 June 2025	2,750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	12 June 2025	11,149.20	Aquasition (UK) Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 June 2025	2,475.69	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Environment & Community Services Directorate	12 June 2025	1,800.00	Blake Morgan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12 June 2025	7,370.00	Bluebird Residential	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	12 June 2025	9,600.00	BRANDUIN BUSINESS SUPPORT	INVOICE	Project Work
Housing & Regeneration Directorate	12 June 2025	35,227.37	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	12 June 2025	14,639.59	Central & North West London NH	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	12 June 2025	226,025.65	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	12 June 2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	12 June 2025	232,236.84	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	12 June 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	12 June 2025	565.44	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	12 June 2025	42,693.92	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	12 June 2025	914.84	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 June 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	12 June 2025	28,468.57	DERBYSHIRE COUNTY COUNCIL COUN	INVOICE	External Residential Care
Adult Social Services Directorate	12 June 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	12 June 2025	1,639.57	EE LTD	INVOICE	Mobile Phones
Resources Directorate	12 June 2025	2,218.31	EXPERIAN LTD	INVOICE	Other minor services
Capital Expenditure	12 June 2025	60,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 June 2025	17,333.98	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	12 June 2025	29,452.67	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	12 June 2025	30,128.62	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	12 June 2025	9,779.75	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	12 June 2025	17,584.15	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	12 June 2025	996.49	Gravesham Trophy Centre Ltd	INVOICE	Miscellaneous Expenses

Resources Directorate	12 June 2025	6,650.00	Halfords	INVOICE	Other Third Party Payments
Adult Social Services Directorate	12 June 2025	62,220.71	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 June 2025	9,051.44	Healthcare Ireland (Belfast) L	INVOICE	Nursing Care Cntrbns
Capital Expenditure	12 June 2025	247,026.68	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 June 2025	28,500.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	12 June 2025	1,200.00	Intergenerational Music Making	INVOICE	General Contract Work
Children's Services Directorate	12 June 2025	9,130.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	12 June 2025	500.00	Josholin Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	12 June 2025	3,240.00	Journeyming Support Services Lt	INVOICE	External Homecare
Adult Social Services Directorate	12 June 2025	1,778.55	Katherine Low Settlement	INVOICE	Project Work
Adult Social Services Directorate	12 June 2025	684.14	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	12 June 2025	512.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	12 June 2025	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	12 June 2025	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 June 2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 June 2025	4,688.63	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 June 2025	574.26	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Housing & Regeneration Directorate	12 June 2025	6,615.00	Miles and Barr	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	12 June 2025	2,895.12	NAS SERVICES LIMITED	INVOICE	External Daycare
Resources Directorate	12 June 2025	34,081.61	NEC Software Solutions UK Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	12 June 2025	1,042.42	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 June 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 June 2025	710.32	Parchment Trust Ltd	INVOICE	External Daycare
Children's Services Directorate	12 June 2025	1,096.80	PENNA PLC	INVOICE	Recruitment Costs
Capital Expenditure	12 June 2025	9,380.73	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 June 2025	5,616.13	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	12 June 2025	500.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	12 June 2025	2,434.87	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	12 June 2025	1,067.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	12 June 2025	800.00	Redacted Personal Data	INVOICE	Other minor services
Children's Services Directorate	12 June 2025	1,593.25	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	12 June 2025	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 June 2025	10,011.00	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	12 June 2025	1,514.94	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	12 June 2025	1,000.00	Samuels Law	INVOICE	Legal disrepair settlements
Resources Directorate	12 June 2025	1,452.00	SERVICE DESK INSTITUTE	INVOICE	Training
Housing & Regeneration Directorate	12 June 2025	3,378.19	SHACKLETONS LIMITED	INVOICE	Furniture
Adult Social Services Directorate	12 June 2025	36,927.60	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	12 June 2025	152,449.49	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Capital Expenditure	12 June 2025	2,310.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 June 2025	5,358.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	12 June 2025	1,650.00	THE COACH COMPANY.CO.UK LTD	INVOICE	Materials
Children's Services Directorate	12 June 2025	801.43	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	12 June 2025	2,000.00	The Swim School	INVOICE	Miscellaneous Expenses
Capital Expenditure	12 June 2025	1,500.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 June 2025	7,725.26	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	12 June 2025	1,600.00	Top Line Support Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 June 2025	4,153.61	TOTAL PROTECTION (CONTRACTING	INVOICE	External Decs

Environment & Community Services Directorate	12 June 2025	1,057.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	12 June 2025	9,707.64	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	12 June 2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	12 June 2025	19,600.00	Wandsworth Welcomes Refugees	INVOICE	Project Work
Children's Services Directorate	13 June 2025	756.00	345 Nursery School Balham Ltd	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 June 2025	13,504.77	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	13 June 2025	1,824.00	ACR LONDON LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	13 June 2025	12,594.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13 June 2025	4,977.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13 June 2025	661.68	Active Recruitment SEN	INVOICE	External Homecare
Chief Executives Directorate	13 June 2025	5,490.46	AIMEDIADATA LTD	INVOICE	Subscriptions
Children's Services Directorate	13 June 2025	216,842.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	13 June 2025	20,323.20	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	13 June 2025	14,628.15	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	13 June 2025	29,484.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	13 June 2025	1,835.52	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	4,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	5,176.00	ArtStart -John Aarcher	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	770.00	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Resources Directorate	13 June 2025	48,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13 June 2025	1,008.00	ASSOCIATION OF RETAINED COUNCI	INVOICE	Conference Expenses
Chief Executives Directorate	13 June 2025	23,293.20	Baillie Group	INVOICE	Advertising / Publicity
Children's Services Directorate	13 June 2025	53,757.80	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	13 June 2025	27,396.45	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	13 June 2025	1,500.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	3,875.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	22,804.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	1,344.68	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	13 June 2025	271,192.75	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	13 June 2025	27,628.20	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Chief Executives Directorate	13 June 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Children's Services Directorate	13 June 2025	900.00	BRIDGE LANE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	2,200.00	BRIGHT HORIZONS FAMILY Solutio	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	9,000.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	570.00	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13 June 2025	4,056.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	13 June 2025	2,500.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	1,980.00	CBC Services T/A	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	500.00	CBC Services T/A	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 June 2025	12,819.95	Central & North West London NH	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	13 June 2025	5,479.68	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	13 June 2025	2,762.52	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	13 June 2025	6,020.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	500.00	Childcare & Business Consultan	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	973.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	13 June 2025	531.72	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	13 June 2025	7,800.00	Collis Mediation Ltd	INVOICE	Other Office Expenses

Environment & Community Services Directorate	13 June 2025	24,283.38	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	3,592.00	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Capital Expenditure	13 June 2025	16,176.79	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2025	9,546.00	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	13 June 2025	4,848.00	Donhead Preparatory School	INVOICE	Independent Fees
Chief Executives Directorate	13 June 2025	750.00	Doublecheck security group ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	13 June 2025	235,429.30	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	85,137.80	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Capital Expenditure	13 June 2025	6,570.34	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 June 2025	710.00	ETHELBURGA EARLY YEARS CENTRE	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	1,800.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	206,460.00	Evouchers Ltd	INVOICE	Food & Consumables
Capital Expenditure	13 June 2025	96,744.91	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 June 2025	19,951.58	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	13 June 2025	119,606.95	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Environment & Community Services Directorate	13 June 2025	11,332.80	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 June 2025	3,419.94	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	122,898.40	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	13 June 2025	4,750.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 June 2025	721.80	Frazier Yeats Associates	INVOICE	Advocacy contract
Children's Services Directorate	13 June 2025	27,381.15	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Capital Expenditure	13 June 2025	137,169.60	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 June 2025	510.00	Gareth Ridler T/a Anytime Auto	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	51,289.05	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	13 June 2025	53,082.75	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	13 June 2025	8,333.34	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	13 June 2025	11,534.40	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 June 2025	48,151.50	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	13 June 2025	124,843.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	13 June 2025	2,400.00	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 June 2025	1,951.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	13 June 2025	11,506.44	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13 June 2025	5,412.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 June 2025	129,228.55	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	13 June 2025	397,080.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	13 June 2025	15,145.20	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	13 June 2025	2,900.02	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	13 June 2025	140,656.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	13 June 2025	172,187.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	13 June 2025	228,456.50	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	13 June 2025	2,298.84	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	13 June 2025	17,923.95	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	13 June 2025	3,300.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	5,196.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13 June 2025	850.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13 June 2025	164,901.49	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	13 June 2025	8,486.04	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	13 June 2025	1,500.00	Lampard Investments Ltd	INVOICE	SEN Inclusion

Children's Services Directorate	13 June 2025	1,300.00	LIFE101 Ltd	INVOICE	Essentials
Environment & Community Services Directorate	13 June 2025	32,592.12	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13 June 2025	536.61	LINNEY FENCING	INVOICE	Materials
Children's Services Directorate	13 June 2025	2,840.00	Little Gems Daycare Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	5,200.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	1,500.00	Little Keys Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	2,500.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	6,288.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	1,000.00	LITTLE STEPPING STONES DAY NUR	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	2,000.00	LONDON BOROUGH OF BROMLEY	INVOICE	Subscriptions
Capital Expenditure	13 June 2025	309,816.01	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2025	3,809.76	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 June 2025	500.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	13 June 2025	2,940.00	Martin Arnold Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	13 June 2025	193,220.90	Medport Global Ltd	INVOICE	General Contract Work
Children's Services Directorate	13 June 2025	1,450.00	MELROSE HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 June 2025	799.00	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Chief Executives Directorate	13 June 2025	1,200.00	Morrison & Mann Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 June 2025	4,333.74	NC Healthcare Ltd	INVOICE	Materials
Resources Directorate	13 June 2025	66,525.50	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Chief Executives Directorate	13 June 2025	2,578.61	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	13 June 2025	1,000.00	NIGHTINGALE MONTESSORI NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	1,000.00	NOAH'S ARK NURSERY SCHOOLS	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 June 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 June 2025	8,666.48	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13 June 2025	12,376.10	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13 June 2025	716,579.95	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	13 June 2025	99,014.68	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	13 June 2025	3,560.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	16,500.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	13 June 2025	14,450.85	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	13 June 2025	18,399.60	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	13 June 2025	187,156.45	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	13 June 2025	25,712.61	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13 June 2025	50,839.50	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	13 June 2025	534.00	Phoenix HSC (UK) Limited	INVOICE	Training
Housing & Regeneration Directorate	13 June 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Children's Services Directorate	13 June 2025	733.20	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	13 June 2025	933.73	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	13 June 2025	1,300.00	Quality First Education Trust	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	762.12	Redacted Personal Data	INVOICE	Essentials
Housing & Regeneration Directorate	13 June 2025	1,050.00	Redacted Personal Data	INVOICE	Recruitment Costs
Children's Services Directorate	13 June 2025	1,850.00	Redacted Personal Data	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 June 2025	7,500.00	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	13 June 2025	140,263.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Environment & Community Services Directorate	13 June 2025	18,260.80	ROCC COMPUTERS	INVOICE	Materials
Children's Services Directorate	13 June 2025	13,575.45	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	13 June 2025	21,942.90	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC

Children's Services Directorate	13 June 2025	40,801.50	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	13 June 2025	238,268.45	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Chief Executives Directorate	13 June 2025	1,340.40	Schools Publishing Ltd T/A Pri	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	13 June 2025	960.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	13 June 2025	32,952.30	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	13 June 2025	3,618.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	30,233.25	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	13 June 2025	30,221.10	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Environment & Community Services Directorate	13 June 2025	1,217.18	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 June 2025	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	13 June 2025	32,979.90	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	13 June 2025	3,757.80	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	13 June 2025	30,813.60	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	13 June 2025	6,603.72	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	13 June 2025	1,300.00	Square One Nursery Sch - Miche	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	10,834.95	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	13 June 2025	16,844.55	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	13 June 2025	174,373.35	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	14,268.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	13 June 2025	222,489.20	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	13 June 2025	1,669,982.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	13 June 2025	64,556.75	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	13 June 2025	115,167.55	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	13 June 2025	20,049.15	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	13 June 2025	30,432.75	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	13 June 2025	6,924.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 June 2025	994.29	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13 June 2025	821.52	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	13 June 2025	11,655.32	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	32,122.35	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	13 June 2025	863.88	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 June 2025	8,142.05	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 June 2025	1,966.03	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13 June 2025	13,370.40	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13 June 2025	88,750.37	TFL Surface Transport	INVOICE	Traffic Technology Levy (TfL)
Children's Services Directorate	13 June 2025	6,700.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 June 2025	1,267.50	THE AUTOMOBILE ASSOCIATION	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 June 2025	3,300.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	3,194.00	The Children's Foundation Limi	INVOICE	Materials
Children's Services Directorate	13 June 2025	9,828.00	The Park College	INVOICE	Post 16 fees
Children's Services Directorate	13 June 2025	10,070.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	500.00	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	13 June 2025	1,220.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	13 June 2025	1,443.12	TOR COATINGS LTD	INVOICE	Materials
Children's Services Directorate	13 June 2025	13,493.10	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Environment & Community Services Directorate	13 June 2025	669.00	TRUCTYRE FLEET MANAGEMENT LIM	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 June 2025	1,264.80	Ugoalsh Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	13 June 2025	12,398.85	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc



Children's Services Directorate	13 June 2025	900.00	Wandle Learning Trust	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	3,600.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	5,120.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	Subscriptions
Children's Services Directorate	13 June 2025	2,500.00	WEE ONES NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	16,669.35	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	13 June 2025	1,860.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	13 June 2025	606.14	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	13 June 2025	9,440.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	13 June 2025	214,141.50	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	16 June 2025	9,654.38	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	897.60	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	16 June 2025	997.85	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	16 June 2025	32,959.68	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	16 June 2025	105,954.50	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	4,198.88	ADDICTION RECOVERY CENTRE	INVOICE	External Residential Care
Adult Social Services Directorate	16 June 2025	3,050.00	Afresh Deep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16 June 2025	7,905.14	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	16 June 2025	8,272.08	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	16 June 2025	2,537.81	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	580.52	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	49,834.34	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	173,907.87	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	1,685.46	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Children's Services Directorate	16 June 2025	10,093.28	ASHBURNHAM COMMUNITY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	9,939.36	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	15,342.41	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	27,936.16	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Adult Social Services Directorate	16 June 2025	15,730.61	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	16 June 2025	136,483.93	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	16 June 2025	21,535.08	BECKMEAD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	57,615.77	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	13,024.82	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	3,449.41	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	2,907.04	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 June 2025	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Children's Services Directorate	16 June 2025	1,085.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	16 June 2025	90,392.58	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	1,993.85	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	13,269.92	Bromley College of Further & H	INVOICE	Post 16 fees
Resources Directorate	16 June 2025	8,376.60	BT Global Services	INVOICE	Mobile phones purchases
Children's Services Directorate	16 June 2025	123,458.89	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate	16 June 2025	7,429.75	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	16 June 2025	1,483.20	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16 June 2025	3,168.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	16 June 2025	6,776.83	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	149,797.58	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	4,981.53	CAREW ACADEMY	INVOICE	Special School Top-up

Adult Social Services Directorate	16 June 2025	12,876.22	Carey Care Services Ltd T/A We	INVOICE	External Nursing Care
Housing & Regeneration Directorate	16 June 2025	183,445.20	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	16 June 2025	17,324.96	Carshalton Athletic	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	880.00	Cavendish School	INVOICE	Other Therapies
Adult Social Services Directorate	16 June 2025	1,874.75	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	16 June 2025	3,009.31	Cheam High School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	43,219.60	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	16 June 2025	10,196.79	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	84,687.10	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	12,266.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	16 June 2025	14,114.13	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	2,046.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16 June 2025	65,080.99	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	16 June 2025	6,998.77	CROYDON COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	7,281.95	DAY ONE TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	52,922.36	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	16 June 2025	3,667.61	Donhead Preparatory School	INVOICE	Independent Fees
Capital Expenditure	16 June 2025	152,861.78	DURKAN LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 June 2025	31,669.31	Dysart School	INVOICE	Special School Top-up
Housing & Regeneration Directorate	16 June 2025	884.70	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	16 June 2025	67,741.39	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	579,958.92	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	16 June 2025	18,079.35	FAVOURED HEALTH CIC	INVOICE	External Homecare
Chief Executives Directorate	16 June 2025	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Children's Services Directorate	16 June 2025	33,760.31	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	2,537.81	Forestdale Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	43,967.07	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	16 June 2025	858.72	Freeths LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	16 June 2025	6,786.92	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	17,329.11	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Capital Expenditure	16 June 2025	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 June 2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Resources Directorate	16 June 2025	125,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Resources Directorate	16 June 2025	4,678.42	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Environment & Community Services Directorate	16 June 2025	3,664.08	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	16 June 2025	26,162.87	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	95,013.60	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	9,392.90	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	145,561.43	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	2,034.87	Greenvale School	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	3,618.46	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	67,624.64	Griffin Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	66,459.60	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	3,977.56	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	20,453.42	Harris Federation T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	9,637.09	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	36,330.60	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	4,992.98	Highshore School	INVOICE	Special School Top-up

Environment & Community Services Directorate	16 June 2025	814.08	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	16 June 2025	282,478.39	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 June 2025	5,516.18	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 June 2025	26,825.91	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	1,296.41	Holland Park School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	1,117.69	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	16 June 2025	42,632.40	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 June 2025	4,601.69	Immanuel & St Andrew C.E. Prim	INVOICE	Mainstream Top-Up
Capital Expenditure	16 June 2025	69,000.00	J S Law Limited	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	16 June 2025	1,394.16	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Chief Executives Directorate	16 June 2025	4,950.00	JCDecaux UK Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	16 June 2025	1,451.40	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Children's Services Directorate	16 June 2025	2,440.21	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	2,646.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 June 2025	8,205.13	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	12,876.66	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	16 June 2025	4,522.99	KINGS AVENUE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	3,715.20	Kingsdale Foundation School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	5,421.34	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	2,028.54	La Retraite RC Girls' School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	24,709.79	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	211,645.66	LAMBETH COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	16 June 2025	769.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	16 June 2025	5,017.93	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	10,819.28	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Capital Expenditure	16 June 2025	4,683.59	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 June 2025	3,601.72	LB of Hammersmith & Fulham	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	98,425.63	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	8,155.97	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	2,973.65	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	744,687.95	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	197,295.12	London Borough Of Merton	INVOICE	Special School Top-up
Environment & Community Services Directorate	16 June 2025	4,775.76	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	16 June 2025	53,050.96	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	34,603.18	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	23,635.39	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	16 June 2025	8,365.13	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	16 June 2025	997.80	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	16 June 2025	2,229.60	MAC CONTAINER CO. LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 June 2025	8,576.08	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	27,569.23	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Adult Social Services Directorate	16 June 2025	7,876.92	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	16 June 2025	2,405.07	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	16 June 2025	31,569.65	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	48,172.05	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	1,373.73	NAL LTD	INVOICE	Materials
Adult Social Services Directorate	16 June 2025	3,386.69	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	16 June 2025	5,982.47	NCG PROFESSIONAL SERVICES LIM	INVOICE	Post 16 fees

Children's Services Directorate	16 June 2025	7,012.67	NESCOT	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	5,707.09	Newham Sixth Form College	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	33,159.72	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Adult Social Services Directorate	16 June 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16 June 2025	4,254.05	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	9,438.52	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	325,710.95	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	10,944.49	OHCAT T/A The Link School	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	4,601.69	Oratory RC Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	34,076.92	Ormiston Academies Trust T/A	INVOICE	Special School Top-up
Adult Social Services Directorate	16 June 2025	11,448.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	16 June 2025	2,028.64	Park Walk Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	12,648.07	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 June 2025	2,694.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 June 2025	2,754.00	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Resources Directorate	16 June 2025	2,182.57	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	16 June 2025	4,940.42	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	1,764.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	16 June 2025	1,365.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 June 2025	7,675.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	16 June 2025	720.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 June 2025	15,816.28	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	205,275.28	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	100,349.25	Quality First Education Trust	INVOICE	Mainstream Top-Up
Chief Executives Directorate	16 June 2025	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	16 June 2025	646.56	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	16 June 2025	1,105.84	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	16 June 2025	1,169.44	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	16 June 2025	47,931.78	RICHMOND UPON THAMES COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	16 June 2025	15,021.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Children's Services Directorate	16 June 2025	14,675.55	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	37,568.01	Rutherford House School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	115,129.53	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	3,681.42	SAINT HELEN CATHOLIC SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	604.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	16 June 2025	1,560.00	SM Building Surveyors Ltd	INVOICE	Property Services Contracts
Adult Social Services Directorate	16 June 2025	661.02	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	632,111.82	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	154,696.21	Southfields Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	8,153.85	Spa Education Trust	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	2,473.51	St Andrew's Catholic Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	4,213.83	St Anne's Catholic Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	18,252.46	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	2,587.79	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	1,977.44	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	4,955.94	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up

Children's Services Directorate	16 June 2025	1,993.85	St Philomena's High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	15,835.62	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	552.30	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Children's Services Directorate	16 June 2025	29,488.36	Step Academy Trust	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	16 June 2025	12,421.28	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 June 2025	7,768.44	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 June 2025	5,021.07	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16 June 2025	1,068.90	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	16 June 2025	8,534.64	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	3,600.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 June 2025	8,477.60	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	151,807.47	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	18,107.08	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	2,352.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	16 June 2025	20,753.28	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	29,690.88	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	26,746.09	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	16 June 2025	5,334.31	The Vineyard Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	4,022.39	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	148,267.92	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	3,987.69	Torridon Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	16 June 2025	5,760.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	16 June 2025	52,702.19	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Environment & Community Services Directorate	16 June 2025	1,052.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	16 June 2025	14,015.53	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Capital Expenditure	16 June 2025	20,919.23	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 June 2025	4,601.69	Walnut Tree Walk Primary Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	46,019.45	Wandle Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	155,255.54	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	109,994.21	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	75,291.38	Wandle Valley Academy	INVOICE	Special School Top-up
Capital Expenditure	16 June 2025	2,700.00	WATERMAN GROUP INFRASTRUCTURE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 June 2025	6,449.50	WEST THAMES COLLGE	INVOICE	Post 16 fees
Children's Services Directorate	16 June 2025	786.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	16 June 2025	786.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	16 June 2025	10,530.13	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	16 June 2025	16,136.04	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Care
Children's Services Directorate	16 June 2025	42,020.60	Wyvil Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	16 June 2025	1,800.00	Yew Tree Farm School C.I.C.	INVOICE	Exceptional Needs Payment
Children's Services Directorate	16 June 2025	40,496.68	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17 June 2025	57,251.32	Absolute Care Services (Richmo	INVOICE	External Homecare
Chief Executives Directorate	17 June 2025	5,930.00	Action Space London Events Lim	INVOICE	Grants to Other Groups
Children's Services Directorate	17 June 2025	578.98	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	17 June 2025	658.91	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	17 June 2025	54,597.11	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	17 June 2025	4,559.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17 June 2025	3,311.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 June 2025	701.62	ASD Servicing	INVOICE	General Repairs S/C

Adult Social Services Directorate	17 June 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	17 June 2025	679.20	Bold Communications Limited	INVOICE	Equipment
Environment & Community Services Directorate	17 June 2025	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	17 June 2025	280,681.53	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 June 2025	720.00	Cadmap Limited	INVOICE	General Contract Work
Capital Expenditure	17 June 2025	1,724.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2025	1,724.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 June 2025	6,811.20	Cascade Cars Service Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17 June 2025	452,051.30	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	17 June 2025	934.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	17 June 2025	49,990.00	City Of London (London Council	INVOICE	Other minor services
Children's Services Directorate	17 June 2025	775.16	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Resources Directorate	17 June 2025	879.04	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Housing & Regeneration Directorate	17 June 2025	1,602.15	E.ON Next	INVOICE	Energy - Electricity
Resources Directorate	17 June 2025	7,184.43	EE LTD	INVOICE	Mobile Phones
Housing & Regeneration Directorate	17 June 2025	504.50	Elmhurst Energy Systems Limite	INVOICE	Building Safety Reports
Children's Services Directorate	17 June 2025	9,090.59	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Children's Services Directorate	17 June 2025	663.55	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	17 June 2025	5,116.00	EVERSHED BROS LTD	INVOICE	Materials
Chief Executives Directorate	17 June 2025	700.00	Free2B Alliance Community Inte	INVOICE	Curriculum
Chief Executives Directorate	17 June 2025	1,213.44	HSS Training	INVOICE	General Contract Work
Children's Services Directorate	17 June 2025	751.47	IBS Office Solutions Ltd	INVOICE	Materials
Chief Executives Directorate	17 June 2025	1,394.00	Jellyfish Theatre	INVOICE	Locally Enhanced Services
Children's Services Directorate	17 June 2025	3,120.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	17 June 2025	12,001.26	KAIOS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Capital Expenditure	17 June 2025	388,424.93	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 June 2025	1,700.00	Kinetika Bloco	INVOICE	Other minor services
Environment & Community Services Directorate	17 June 2025	34,104.00	Land Use Consultants Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	17 June 2025	31,852.16	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	17 June 2025	693.60	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Conference Expenses
Children's Services Directorate	17 June 2025	594.00	London Grid For Learning Trust	INVOICE	Equipment
Children's Services Directorate	17 June 2025	900.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	17 June 2025	2,216.90	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Resources Directorate	17 June 2025	2,880.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Children's Services Directorate	17 June 2025	8,123.52	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	17 June 2025	1,478.40	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Adult Social Services Directorate	17 June 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Chief Executives Directorate	17 June 2025	2,079.96	Publicola Ltd	INVOICE	Consultants Fees
Resources Directorate	17 June 2025	856.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	17 June 2025	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	17 June 2025	2,664.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	17 June 2025	14,500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	17 June 2025	1,955.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 June 2025	1,148.10	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	17 June 2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	17 June 2025	5,677.84	Ripe Learning	INVOICE	Project Work
Housing & Regeneration Directorate	17 June 2025	735.98	SAFEWATERIO LTD	INVOICE	Tank Rooms
Capital Expenditure	17 June 2025	5,400.00	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	17 June 2025	64,298.03	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17 June 2025	24,000.00	SPECTRA CIC	INVOICE	ISH Services
Capital Expenditure	17 June 2025	65,253.86	STAR CONTRACTORS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	17 June 2025	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 June 2025	1,536.36	STOCKWELL CARE SUPPORT SERVICES	INVOICE	External Homecare
Chief Executives Directorate	17 June 2025	1,600.00	STORM FAMILY CENTRE LTD	INVOICE	General Contract Work
Children's Services Directorate	17 June 2025	1,865.00	Sunshine Nursery	INVOICE	Essentials
Adult Social Services Directorate	17 June 2025	23,406.73	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17 June 2025	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Children's Services Directorate	17 June 2025	1,770.00	THE AWARD SCHEME LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2025	1,518.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	17 June 2025	1,189,145.28	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	17 June 2025	157,438.03	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 June 2025	35,121.72	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2025	93,796.42	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Environment & Community Services Directorate	17 June 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	18 June 2025	85,786.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 June 2025	32,009.20	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	70,496.81	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	522,728.30	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 June 2025	22,024.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	2,155.42	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	18 June 2025	91,163.03	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	46,960.69	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	27,931.56	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	6,001.37	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	14,201.71	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	19,290.79	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	18 June 2025	3,685.86	Amore Elderly Care Ltd t/a Abb	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	18 June 2025	2,351.00	Anglo Portuguese School of Lon	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	1,505.54	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	18 June 2025	9,375.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	18 June 2025	5,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 June 2025	27,700.51	Aria Care Trading as Hamilton	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	18 June 2025	7,267.00	Ark John Archer Primary Academ	INVOICE	Furniture
Housing & Regeneration Directorate	18 June 2025	5,832.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 June 2025	7,595.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	17,670.64	Artisan Care Downham Limited	INVOICE	External Residential Care
Capital Expenditure	18 June 2025	3,456.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	18 June 2025	5,125.74	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	118,101.58	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	2,358.15	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	18 June 2025	5,685.71	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	18 June 2025	10,437.15	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	433,443.90	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	6,630.49	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	11,209.42	Atipa Healthcare Group Ltd	INVOICE	Supported Living

Adult Social Services Directorate	18 June 2025	894.70	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18 June 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 June 2025	650.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 June 2025	500.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 June 2025	3,000.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Adult Social Services Directorate	18 June 2025	23,931.56	Bavani Care Home	INVOICE	Residentl Care Conts
Chief Executives Directorate	18 June 2025	42,608.00	BC CONSULTANCY SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18 June 2025	6,501.41	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	38,221.51	Beitel Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	26,932.00	Belleville Wix Academy	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	10,674.10	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	7,532.89	Bespoke Care Support	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	8,407.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	4,882.48	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	26,929.59	BNP Care Ltd	INVOICE	Residentl Care Conts
Chief Executives Directorate	18 June 2025	1,360.00	Bounce Theatre	INVOICE	Curriculum
Housing & Regeneration Directorate	18 June 2025	13,304.81	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	18 June 2025	121,096.97	BUPA CARE SERVICES	INVOICE	External Nursing Care
Chief Executives Directorate	18 June 2025	1,556.00	BUREAU OF SILLY IDEAS LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 June 2025	30,076.11	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	3,965.82	C & K HEALTHCARE LTD T/A COLLE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	32,977.65	C/O CLIFFORD OAKLEY	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	8,116.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	18 June 2025	20,232.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	1,015.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	18 June 2025	10,852.96	Care Direct UK Ltd	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	29,623.31	CARE EXPERTISE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	23,377.02	Carelodes Group Limited	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	19,608.04	Caretech Community Services Lt	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	921.01	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18 June 2025	15,400.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Children's Services Directorate	18 June 2025	1,192.22	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	18 June 2025	14,203.36	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	5,016.20	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	18 June 2025	10,614.71	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	25,008.00	Chesterton (Academy) Primary S	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	10,626.31	CHOICE CARE GROUP Limited	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	191,592.52	Choice Support	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	18 June 2025	19,433.40	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 June 2025	50,183.99	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	8,601.68	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	24,835.19	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	60,584.46	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,684.23	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	10,790.48	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	64,342.17	Cooper Connect Care UK Ltd	INVOICE	Supported Living



Adult Social Services Directorate	18 June 2025	9,530.51	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	5,457.07	CRAWFORD HOMES LIMITED	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	166,665.21	Creative Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	6,897.36	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	18 June 2025	16,273.93	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	11,563.82	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	160,748.38	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	60,874.35	CYGNET CARE SERVICES LTD	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	10,127.85	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	20,730.66	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	11,917.69	Daniels Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	42,976.66	DELTEQ LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	4,401.48	Dignity Group Ltd	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	13,136.73	DOLPHIN HOMES LTD	INVOICE	Residentl Care Con
Housing & Regeneration Directorate	18 June 2025	73,271.53	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 June 2025	16,583.75	Drumconner Care Homes (Bournem	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	14,021.66	DRUMCONNER HOMES LTD	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	18 June 2025	2,525.79	DSSL Group	INVOICE	Entry Call
Capital Expenditure	18 June 2025	41,241.17	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 June 2025	19,850.51	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	18 June 2025	2,735.66	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	18 June 2025	4,809.24	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	109,637.78	Elysium Care Partnerships Ltd	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	2,092.44	EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	8,675.95	Emezions Limited	INVOICE	External Homecare
Adult Social Services Directorate	18 June 2025	11,269.63	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	518.63	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	29,538.35	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	138,994.33	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Capital Expenditure	18 June 2025	82,065.93	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 June 2025	17,941.65	Fairlie Healthcare Limited	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	18 June 2025	2,000.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18 June 2025	12,863.26	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	2,700.00	Filcross Flats Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	18 June 2025	26,266.75	Fitzroy Support	INVOICE	Residentl Care Con
Children's Services Directorate	18 June 2025	16,886.00	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Children's Services Directorate	18 June 2025	11,417.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	18 June 2025	24,759.11	FRANCES TAYLOR FOUNDATION	INVOICE	Residentl Care Con
Children's Services Directorate	18 June 2025	13,893.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture
Housing & Regeneration Directorate	18 June 2025	7,013.52	Freeths LLP	INVOICE	Legal & Court Fees
Capital Expenditure	18 June 2025	22,248.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 June 2025	15,672.58	FREEWAYS TRUST LTD	INVOICE	Residentl Care Con
Adult Social Services Directorate	18 June 2025	34,946.02	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	18 June 2025	3,681.05	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	5,374.60	GCH (ALDER) LTD T/A Emberbrook	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	15,960.06	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,706.10	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	822.56	Generate Opportunities Limited	INVOICE	External Homecare

Adult Social Services Directorate	18 June 2025	133,488.43	GEORGE POTTER CARE HOME LTD	INVOICE	Resident Care Conts
Housing & Regeneration Directorate	18 June 2025	6,589.81	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	7,608.14	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	9,831.04	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	12,397.00	Goldfinch Primary School (Eard	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	31,617.64	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	250,364.81	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Children's Services Directorate	18 June 2025	7,481.00	Griffin Primary School	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	6,419.37	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	88,270.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	4,922.03	HAYDON PARK LODGE LTD	INVOICE	Resident Care Conts
Adult Social Services Directorate	18 June 2025	4,563.31	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	4,277.70	HC One Oval Ltd (Elstree Court	INVOICE	Nursing Care Contrbns
Adult Social Services Directorate	18 June 2025	9,125.84	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	27,817.00	HEATHCOTES(SOUTHERN)LTD	INVOICE	Resident Care Conts
Adult Social Services Directorate	18 June 2025	31,640.09	HEATHLAND COURT	INVOICE	Nursing Care Contrbns
Adult Social Services Directorate	18 June 2025	8,654.05	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	18 June 2025	17,753.22	High Quality Lifestyles	INVOICE	Resident Care Conts
Adult Social Services Directorate	18 June 2025	16,689.34	HOME FROM HOME CARE LIMITED	INVOICE	Resident Care Conts
Children's Services Directorate	18 June 2025	15,309.12	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 June 2025	1,178.38	House of Law LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 June 2025	59,033.64	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	1,453.50	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18 June 2025	9,178.79	IN CHORUS LTD	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	901.00	Inclusion.me Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	18 June 2025	22,846.24	Independence Homes Ltd	INVOICE	Resident Care Conts
Adult Social Services Directorate	18 June 2025	6,264.81	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	Resident Care Conts
Adult Social Services Directorate	18 June 2025	5,173.67	INSPIRE CARE OUTREACH LIMITED	INVOICE	Resident Care Conts
Housing & Regeneration Directorate	18 June 2025	36,455.65	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 June 2025	14,315.38	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Adult Social Services Directorate	18 June 2025	12,744.68	JESMUND CARE LTD	INVOICE	Nursing Care Contrbns
Adult Social Services Directorate	18 June 2025	6,591.42	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	3,173.72	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	18 June 2025	8,750.00	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	12,383.90	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	10,100.28	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	1,443.33	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	18 June 2025	6,113.69	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	18 June 2025	16,075.91	KISIMUL GROUP LTD	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	9,370.26	Kope-Medics Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	18 June 2025	1,914.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	4,465.73	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,979.93	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	6,565.06	Lavender Oaks Porthaven Care H	INVOICE	Resident Care Conts
Capital Expenditure	18 June 2025	707.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 June 2025	98,965.92	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff

Adult Social Services Directorate	18 June 2025	92,139.56	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	780.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	18 June 2025	3,420.00	Linden Lodge School	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	18,210.15	LIVING AMBITIONS LIMITED	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	15,054.11	London & Surrey Care Group Lim	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	2,858.31	London Borough of Lambeth	INVOICE	Service Charges
Chief Executives Directorate	18 June 2025	129,447.60	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	18 June 2025	7,132.63	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	77,484.22	LOVING CARE LTD	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	241,981.49	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	118,213.69	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	14,925.80	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	8,386.53	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	15,007.17	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	10,627.75	Marks Care Home Limited (Kenil	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	2,397.12	MAXAM DIRECT	INVOICE	Equipment
Housing & Regeneration Directorate	18 June 2025	2,155.91	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	15,803.03	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	19,826.36	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	9,780.32	MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	1,534.44	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 June 2025	688.18	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18 June 2025	16,137.67	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,553.24	MISSION CARE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	396,596.72	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	15,912.17	MORTON GARDENS LIMITED	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	15,603.00	Mosaic Jewish Primary School	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	510.08	MULLINVAN LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	5,285.90	My Property Solutions Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 June 2025	12,849.73	Mysa Care (The Chestnuts) Ltd	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	28,690.35	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	54,695.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	7,078.03	Nazareth Care Charitable Trust	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	14,812.44	Nestlins Care LTD	INVOICE	Supported Living
Chief Executives Directorate	18 June 2025	2,962.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 June 2025	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	18 June 2025	38,625.06	NIGHTINGALE HOUSE	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	32,637.50	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	21,726.67	NORWOOD SCHOOLS LTD	INVOICE	Supported Living
Chief Executives Directorate	18 June 2025	526.62	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	18 June 2025	5,316.49	NUTLEY HALL LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	2,993.07	Oakfield Care (Ashtead) Ltd	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	18 June 2025	13,252.00	OASIS ACADEMY PUTNEY	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	41,042.69	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	2,137.00	OHCA T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture

Adult Social Services Directorate	18 June 2025	6,683.74	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	6,481.42	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	34,172.38	Olympus Opco Ltd t/a Southboro	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	35,744.82	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	1,511.23	Orbis Protect Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 June 2025	6,073.94	ORCHARD VALE TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	18 June 2025	2,832.00	OS Comms LTD	INVOICE	General Contract Work
Adult Social Services Directorate	18 June 2025	6,875.32	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	59,564.07	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	111,674.17	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	5,074.80	PEREGA LIMITED	INVOICE	Vacants
Children's Services Directorate	18 June 2025	1,669.80	PHOENIX SOFTWARE LTD	INVOICE	Schools Learning Resources
Adult Social Services Directorate	18 June 2025	2,966.66	Pilgrims Friend Society t/a	INVOICE	Residentl Care Conts
Children's Services Directorate	18 June 2025	1,305.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 June 2025	600.00	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	18 June 2025	3,989.10	POTENSIAL LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	65,784.02	Product Service Health (PSH) L	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	115,050.45	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	18 June 2025	115,050.45	PURDY CONTRACTS LTD	INVOICE	Vacants
Chief Executives Directorate	18 June 2025	825.00	PUTNEY PANTRY	INVOICE	Advertising / Publicity
Children's Services Directorate	18 June 2025	88,706.00	Quality First Education Trust	INVOICE	Furniture
Children's Services Directorate	18 June 2025	5,000.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 June 2025	13,199.94	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	8,756.89	RAYTELL ELECTRICAL CO LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 June 2025	5,747.04	Redacted Personal Data	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	6,179.40	Redacted Personal Data	INVOICE	Residentl Care Conts
Children's Services Directorate	18 June 2025	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18 June 2025	1,836.36	Redacted Personal Data	INVOICE	Service Charges
Environment & Community Services Directorate	18 June 2025	500.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 June 2025	1,464.54	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	18 June 2025	1,600.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	18 June 2025	4,455.27	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18 June 2025	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	504.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18 June 2025	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18 June 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18 June 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	18 June 2025	1,660.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	869.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	18 June 2025	5,023.55	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18 June 2025	1,217.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 June 2025	5,306.24	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	18 June 2025	673.59	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 June 2025	1,585.46	Redacted Personal Data	INVOICE	Equipment
Adult Social Services Directorate	18 June 2025	25,670.34	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	18 June 2025	4,500.00	Ridge and Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18 June 2025	112,991.07	ROSEDENE NURSING HOME	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	18 June 2025	275,429.40	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	14,757.87	ROSEMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	9,001.48	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	18 June 2025	36,095.76	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	33,986.00	Rutherford House School	INVOICE	Furniture
Housing & Regeneration Directorate	18 June 2025	134,664.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	21,582.52	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	18 June 2025	20,876.44	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	2,375.00	SL Therapy London	INVOICE	Other Therapies
Housing & Regeneration Directorate	18 June 2025	63,607.51	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	18 June 2025	2,520.00	Socotec UK Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 June 2025	10,307.36	SOFTCAT LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	18 June 2025	6,799.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	114,051.23	St Marys Residential Home	INVOICE	Residentl Care Conts
Children's Services Directorate	18 June 2025	7,709.50	Step Academy Trust	INVOICE	Furniture
Capital Expenditure	18 June 2025	74,352.00	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 June 2025	2,041.66	Style Property Maintenance	INVOICE	External Decs
Adult Social Services Directorate	18 June 2025	12,692.14	Summit Lodge Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	1,416.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 June 2025	9,700.46	SUSASH LondonLtd-T/A Barons Lo	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	5,191.10	SUSASH UK LTD T/A BARONS LODGE	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	18 June 2025	14,302.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 June 2025	2,377.11	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	1,326.00	Teamsport Indoor Karting	INVOICE	Equipment
Adult Social Services Directorate	18 June 2025	5,250.95	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	9,405.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	5,023.88	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	7,996.45	THE CHESTNUTS	INVOICE	External Residential Care
Children's Services Directorate	18 June 2025	1,715.00	The Dyslexia Teaching Centre	INVOICE	Other Therapies
Adult Social Services Directorate	18 June 2025	15,361.63	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	17,110.18	The Meath	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 June 2025	6,301.08	The Outlook Foundation	INVOICE	Residentl Care Conts
Children's Services Directorate	18 June 2025	19,713.00	Therapy4Kids	INVOICE	Other Therapies
Adult Social Services Directorate	18 June 2025	11,520.45	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	5,797.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 June 2025	2,056.82	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	18 June 2025	36,978.00	TOOTING PRIMARY SCHOOL	INVOICE	Furniture
Adult Social Services Directorate	18 June 2025	708.00	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)

Housing & Regeneration Directorate	18 June 2025	840.00	TPAS Limited	INVOICE	Training
Children's Services Directorate	18 June 2025	672.90	Trichem South Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	18 June 2025	1,080.00	Triplex Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	18 June 2025	1,671.22	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	18 June 2025	49,872.00	Verna Earth Solutions Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	18 June 2025	9,127.43	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	18 June 2025	35,055.00	Wandle Learning Trust T/A	INVOICE	Furniture
Environment & Community Services Directorate	18 June 2025	5,258.72	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	18 June 2025	1,391.52	Watchdog Locksmiths Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18 June 2025	27,292.94	WILKS HEAD AND EVE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18 June 2025	16,039.09	WINGHAM COURT	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	18 June 2025	7,428.18	Workshop 305 CIC	INVOICE	External Daycare
Children's Services Directorate	18 June 2025	10,499.14	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	18 June 2025	1,000.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	18 June 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 June 2025	111,409.12	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	19 June 2025	63,567.86	A Step Beyond Limited	INVOICE	Supported Living
Children's Services Directorate	19 June 2025	825.48	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19 June 2025	17,461.80	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	7,688.04	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 June 2025	1,991.21	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19 June 2025	895.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 June 2025	12,409.55	Almond Care Providers Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2025	684.00	AMALGAMATED LIFTS LTD	INVOICE	Security & Fire Protection
Adult Social Services Directorate	19 June 2025	2,046.08	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 June 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 June 2025	5,230.59	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	43,354.24	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	5,186.24	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	4,494.27	Aspyre Health Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2025	2,824.40	Atlas FM Limited	INVOICE	Refuse Collection
Adult Social Services Directorate	19 June 2025	7,846.85	Autism Unlimited Limited	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	11,596.65	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2025	19,035.04	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	38,516.82	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	1,654.93	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	19 June 2025	40,347.44	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	76,978.67	Bramley Health Ltd -Napier Lod	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	39,594.69	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	125,473.81	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	19 June 2025	132,501.12	CADENT GAS LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 June 2025	960.00	Careium UK Limited	INVOICE	Equipment
Adult Social Services Directorate	19 June 2025	44,955.32	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	5,661.21	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	19 June 2025	1,855.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19 June 2025	18,269.71	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	7,265.22	Contemplation Home Ltd	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	17,597.11	CRNH LTD	INVOICE	External Residential Care

Adult Social Services Directorate	19 June 2025	7,663.05	Curado Ltd	INVOICE	External Residential Care
Capital Expenditure	19 June 2025	11,059.20	Curve Studio Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 June 2025	611.69	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 June 2025	7,586.56	DHP (UK) LLP	INVOICE	General Contract Work
Capital Expenditure	19 June 2025	1,344.00	EIGHT VERSA LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 June 2025	20,814.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 June 2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	19 June 2025	8,250.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Adult Social Services Directorate	19 June 2025	11,101.18	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 June 2025	755.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 June 2025	1,924.13	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	19 June 2025	500.00	Home-School Tutoring	INVOICE	Equipment
Capital Expenditure	19 June 2025	4,380.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 June 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	19 June 2025	6,311.71	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	19 June 2025	16,806.73	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	19 June 2025	4,950.52	JT ENTERPRISES	INVOICE	Other minor services
Adult Social Services Directorate	19 June 2025	8,273.09	Livability T/A Shaftesbury	INVOICE	Residentl Care Conts
Chief Executives Directorate	19 June 2025	693.60	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Conference Expenses
Housing & Regeneration Directorate	19 June 2025	1,859.94	M H COMS	INVOICE	Equipment
Adult Social Services Directorate	19 June 2025	3,780.23	Medicrest LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19 June 2025	1,494.00	Meristem Design Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 June 2025	3,476.32	Mills Family Ltd	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	19 June 2025	4,969.92	Millwood Servicing Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	19 June 2025	208,966.70	MMCG 2 LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	19 June 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19 June 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 June 2025	1,804.18	NSI Commercial Buildings Solut	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	19 June 2025	10,030.69	Olympus Opco Ltd/Priory Court	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	19 June 2025	24,975.84	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 June 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Capital Expenditure	19 June 2025	648.00	PJC CONSULTANCY LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 June 2025	5,981.72	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 June 2025	4,719.82	Playcubed Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 June 2025	1,980.00	PORTERS PEST CONTROL LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2025	2,520.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	19 June 2025	3,339.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	19 June 2025	3,711.53	QUANTUM CARE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	19 June 2025	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	9,849.31	RALEIGH HOUSE LTD	INVOICE	Residentl Care Conts
Capital Expenditure	19 June 2025	4,155.60	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 June 2025	10,899.99	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19 June 2025	5,755.75	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2025	975.84	Redacted Personal Data	INVOICE	Under Occupation Payments
Resources Directorate	19 June 2025	746.89	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	19 June 2025	11,977.80	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 June 2025	800.00	Redacted Personal Data	INVOICE	Preventing Accom
Adult Social Services Directorate	19 June 2025	526.50	Redacted Personal Data	INVOICE	Occupational Health Doctors

Adult Social Services Directorate	19 June 2025	636.30	Redacted Personal Data	INVOICE	Occupational Health Doctors
Capital Expenditure	19 June 2025	117,600.28	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 June 2025	7,079.65	Reigate Beaumont Care Home	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	19 June 2025	6,978.02	RESIDENTIAL CARE SERVICES T/A	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	55,006.49	Resumption Care Ltd	INVOICE	Supported Living
Capital Expenditure	19 June 2025	7,563.58	Richard Coleman T/A Citydesign	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 June 2025	877.76	Richmond Housing Partnership	INVOICE	Under Occupation Payments
Adult Social Services Directorate	19 June 2025	11,130.01	RIDGEWOOD CARE SERVICES LTD	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	13,314.48	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	7,358.97	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	24,824.26	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	19 June 2025	4,139.79	Rutland House Care Home Ltd	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	26,924.90	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2025	644.98	SAFEWATERIO LTD	INVOICE	Materials
Adult Social Services Directorate	19 June 2025	44,737.27	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	21,940.06	SENSE-CHILDREN & ADULT SERVICE	INVOICE	Resident Care Conts
Environment & Community Services Directorate	19 June 2025	104,951.48	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	19 June 2025	6,907.62	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2025	22,186.89	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2025	1,800.00	SHARPE PRITCHARD LLP	INVOICE	General Contract Work
Children's Services Directorate	19 June 2025	1,081.40	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	19 June 2025	16,833.24	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Adult Social Services Directorate	19 June 2025	12,090.05	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	126,366.21	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	958.57	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	13,846.51	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	5,661.21	Step4You Limited	INVOICE	Supported Living
Capital Expenditure	19 June 2025	11,142.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 June 2025	8,547.90	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	19 June 2025	30,229.73	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	5,612.32	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19 June 2025	1,691.73	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 June 2025	8,013.15	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 June 2025	1,085.70	The Appropriate Adult Service	INVOICE	Materials
Adult Social Services Directorate	19 June 2025	4,198.39	Titelworth Neuro Limited	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	58,266.19	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2025	732.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	19 June 2025	4,354.73	Topcare Ltd co Albany Nursing	INVOICE	Nursing Care Cntrbns
Capital Expenditure	19 June 2025	2,419.20	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 June 2025	77,704.86	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	1,263.06	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Resources Directorate	19 June 2025	3,689.64	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	19 June 2025	160,107.02	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	35,495.64	Walsingham Support Ltd	INVOICE	Supported Living
Capital Expenditure	19 June 2025	4,320.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19 June 2025	5,775.00	Westminster City Council	INVOICE	Subscriptions
Adult Social Services Directorate	19 June 2025	6,505.15	WHITE ROSE CARE	INVOICE	Resident Care Conts
Housing & Regeneration Directorate	19 June 2025	6,900.00	WILKS HEAD AND EVE	INVOICE	General Contract Work



Capital Expenditure	19 June 2025	3,184,709.39	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 June 2025	14,310.53	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	19 June 2025	60,321.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	19 June 2025	20,048.27	WINSLOW COURT	INVOICE	Resident Care Conts
Adult Social Services Directorate	19 June 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2025	2,073.88	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	19 June 2025	11,532.19	WT UK OPCO 1 Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	19 June 2025	8,487.87	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 June 2025	15,195.31	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 June 2025	2,418.34	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20 June 2025	5,601.90	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	20 June 2025	4,189.26	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	20 June 2025	1,794.59	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	20 June 2025	1,432.53	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 June 2025	1,164.00	ALPHABIOLABS	INVOICE	Essentials
Housing & Regeneration Directorate	20 June 2025	7,510.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	20 June 2025	43,120.00	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	20 June 2025	3,000.00	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	20 June 2025	4,780.32	Bamberry Ltd	INVOICE	Equipment
Resources Directorate	20 June 2025	9,144.00	BARNETT WADDINGHAM LLP	INVOICE	Materials
Adult Social Services Directorate	20 June 2025	781.83	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	20 June 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	20 June 2025	947.70	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	20 June 2025	8,705.74	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 June 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	20 June 2025	6,445.92	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	20 June 2025	42,385.41	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	20 June 2025	553.75	Careline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	20 June 2025	1,728.97	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	20 June 2025	664.11	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	20 June 2025	600.00	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Resources Directorate	20 June 2025	1,440.00	CIPFA Business Limited	INVOICE	Training
Environment & Community Services Directorate	20 June 2025	1,034.21	CPC BATTERY SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 June 2025	1,223.90	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Environment & Community Services Directorate	20 June 2025	1,797.50	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 June 2025	3,427.80	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	20 June 2025	1,645.67	DAY GROUP LTD	INVOICE	Building Works Stores
Resources Directorate	20 June 2025	25,000.00	Dept for Business & Trade	INVOICE	Miscellaneous Income
Environment & Community Services Directorate	20 June 2025	941.28	DESIGNPLAN LIGHTING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	20 June 2025	620.00	DOWNES FLOORING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 June 2025	1,375.00	EHOMES AND SHELTERS LTD	INVOICE	External Lodgings
Children's Services Directorate	20 June 2025	1,447.15	Eleven D's	INVOICE	Young Person Allowances
Chief Executives Directorate	20 June 2025	219,666.94	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Resources Directorate	20 June 2025	214,317.60	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	20 June 2025	13,882.19	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 June 2025	1,518.60	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	20 June 2025	16,863.46	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	20 June 2025	6,757.00	Fostering London	INVOICE	External Fostering

Environment & Community Services Directorate	20 June 2025	621.60	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20 June 2025	188,717.33	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20 June 2025	1,530.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 June 2025	39,101.10	GPAD London Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	20 June 2025	1,500.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 June 2025	61,137.05	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	20 June 2025	1,111.16	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Resources Directorate	20 June 2025	7,200.00	Hemming Group Ltd T/a Brintex Events	INVOICE	Recruitment Costs
Capital Expenditure	20 June 2025	6,000.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 June 2025	3,846.10	Holcim UK Ltd	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20 June 2025	20,043.81	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Capital Expenditure	20 June 2025	58,884.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 June 2025	3,168.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 June 2025	30,200.00	Khin Family Services	INVOICE	Mother & Baby
Children's Services Directorate	20 June 2025	1,320.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2025	2,676.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	20 June 2025	1,170.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Environment & Community Services Directorate	20 June 2025	3,549.95	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 June 2025	1,800.00	LONDON BOROUGH OF CROYDON	INVOICE	Training
Children's Services Directorate	20 June 2025	5,151.57	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Environment & Community Services Directorate	20 June 2025	6,429.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 June 2025	1,440.00	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	20 June 2025	14,948.91	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 June 2025	724.20	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Children's Services Directorate	20 June 2025	1,800.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	20 June 2025	702.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	20 June 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 June 2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 June 2025	547.65	Orbis Protect Limited	INVOICE	Consultants Fees
Children's Services Directorate	20 June 2025	819.89	Paloma Systems Ltd	INVOICE	Consultants Fees
Children's Services Directorate	20 June 2025	22,860.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	20 June 2025	3,329.98	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 June 2025	1,872.00	PELLINGS LLP	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20 June 2025	3,708.82	Polikseni Rrapo,	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	20 June 2025	2,080.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 June 2025	3,985.76	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Chief Executives Directorate	20 June 2025	112,723.50	Putney BID Co Ltd	INVOICE	Putney BID
Children's Services Directorate	20 June 2025	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	20 June 2025	2,895.60	QUALITY STATUTORY INSPECTION	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 June 2025	1,342.95	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	20 June 2025	840.00	Redacted Personal Data	INVOICE	Housing Decant costs
Chief Executives Directorate	20 June 2025	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Capital Expenditure	20 June 2025	27,287.57	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 June 2025	6,400.80	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	20 June 2025	2,560.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	20 June 2025	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	20 June 2025	13,446.82	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Resources Directorate	20 June 2025	9,345.71	Royal Mail Group Ltd	INVOICE	Postage

Environment & Community Services Directorate	20 June 2025	1,628.22	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20 June 2025	1,391.95	Sainsbury's Argos	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	20 June 2025	1,840.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	20 June 2025	3,788.90	Shii Holdings Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	20 June 2025	1,644.18	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 June 2025	3,344.40	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20 June 2025	9,244.17	Southern Housing	INVOICE	PSL Payments To Landlords
Capital Expenditure	20 June 2025	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 June 2025	644.76	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	20 June 2025	11,300.10	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	20 June 2025	1,194.40	Symbol Family Support Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	20 June 2025	10,739.64	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20 June 2025	501.60	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 June 2025	69,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	20 June 2025	5,096.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Adult Social Services Directorate	20 June 2025	815.00	The Syrians Sunflower Ltd	INVOICE	Events Third Party Payments
Children's Services Directorate	20 June 2025	1,977.00	Topland Neptune Limited	INVOICE	Project Work
Housing & Regeneration Directorate	20 June 2025	6,142.80	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	23 June 2025	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	23 June 2025	780.44	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	23 June 2025	1,029.62	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	23 June 2025	25,076.19	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	23 June 2025	519.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 June 2025	7,200.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	23 June 2025	576.00	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	23 June 2025	2,534.40	ARK PEST CONTROL LTD	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	23 June 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Chief Executives Directorate	23 June 2025	2,640.00	Autin Dance Theatre C.I.C.	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	23 June 2025	5,611.23	Better Group Ltd trading as BetterGOV	INVOICE	Consultants Fees
Children's Services Directorate	23 June 2025	3,900.00	Carnaby Autism Support Limited	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	23 June 2025	2,707.18	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	23 June 2025	52,461.47	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 June 2025	1,243.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 June 2025	902.10	DAR Hire London Ltd	INVOICE	Events Third Party Payments
Housing & Regeneration Directorate	23 June 2025	14,228.03	DH CROFTS LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	23 June 2025	15,903.03	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Capital Expenditure	23 June 2025	1,196.23	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 June 2025	2,370.00	EPIC SURVEYS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 June 2025	8,107.44	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	23 June 2025	1,221.60	First Fire Services Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	23 June 2025	593.95	GARTEC LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	23 June 2025	3,384.24	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	23 June 2025	700.00	Gravitas Training Consultants	INVOICE	Project Work
Environment & Community Services Directorate	23 June 2025	1,833,816.87	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Capital Expenditure	23 June 2025	1,000.00	Hetts Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	23 June 2025	4,747.44	HMO LEVEN 17 LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 June 2025	991.32	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	23 June 2025	2,376.34	Hornbeck Ltd t/a Landmark and	INVOICE	Materials

Housing & Regeneration Directorate	23 June 2025	3,451.33	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	23 June 2025	1,498.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 June 2025	13,584.00	K & A Construction	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	23 June 2025	6,000.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Children's Services Directorate	23 June 2025	1,020.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 June 2025	5,120.40	Leading Construction Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	23 June 2025	1,080.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Adult Social Services Directorate	23 June 2025	956.61	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	23 June 2025	1,681.62	MAIL SOLUTIONS UK LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	23 June 2025	34,476.37	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	23 June 2025	3,300.00	Martin Arnold Ltd	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	23 June 2025	9,383.14	Millwood Servicing Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	23 June 2025	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	23 June 2025	1,274.93	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Capital Expenditure	23 June 2025	202,081.20	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 June 2025	6,041.78	New Horizons Management Servc	INVOICE	Preventing Accom
Adult Social Services Directorate	23 June 2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 June 2025	1,100.00	Oakdene Respite Care Unit	INVOICE	CLA Support
Housing & Regeneration Directorate	23 June 2025	8,078.27	OCS GROUP UK LTD	INVOICE	Cleaning
Chief Executives Directorate	23 June 2025	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	23 June 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	798.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 June 2025	3,614.40	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Adult Social Services Directorate	23 June 2025	5,697.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	1,986.00	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Adult Social Services Directorate	23 June 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	23 June 2025	14,940.60	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	23 June 2025	2,000.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	23 June 2025	629.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	23 June 2025	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	23 June 2025	6,075.67	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 June 2025	2,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 June 2025	16,680.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 June 2025	2,911.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	23 June 2025	3,066.60	Redacted Personal Data	INVOICE	Staying Put
Capital Expenditure	23 June 2025	44,228.24	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 June 2025	2,414.91	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	23 June 2025	600.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	23 June 2025	3,510.65	RUILS	INVOICE	Direct Payments to Clients
Resources Directorate	23 June 2025	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	23 June 2025	9,468.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 June 2025	10,642.99	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 June 2025	3,600.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	23 June 2025	29,291.24	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	23 June 2025	5,199.60	System Simulation Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	23 June 2025	5,400.99	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations

Housing & Regeneration Directorate	23 June 2025	1,242.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 June 2025	3,792.00	The Quick Brown Fox Video Prod	INVOICE	Project Work
Capital Expenditure	23 June 2025	2,640.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 June 2025	3,300.00	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	23 June 2025	1,362.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	23 June 2025	3,040.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	23 June 2025	2,524.89	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	23 June 2025	1,435.31	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 June 2025	12,593.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Project Work
Chief Executives Directorate	23 June 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	23 June 2025	1,326.00	WESTMINSTER BUILDING SERVICES	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	23 June 2025	2,553.52	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	23 June 2025	7,980.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 June 2025	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	24 June 2025	520,032.16	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	24 June 2025	9,084.19	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	1,000.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	1,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	24 June 2025	7,633.30	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Chief Executives Directorate	24 June 2025	860.00	BAC Enterprises Limited	INVOICE	Project Work
Adult Social Services Directorate	24 June 2025	6,942.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	24 June 2025	2,626.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	640.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	24 June 2025	913.55	Bridge Housing Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	24 June 2025	69,202.83	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	24 June 2025	3,001.34	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	24 June 2025	772.30	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	24 June 2025	5,094.16	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	24 June 2025	4,246.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	24 June 2025	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	2,478.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	24 June 2025	870.00	Children's Health and Medical	INVOICE	Other Therapies
Housing & Regeneration Directorate	24 June 2025	5,987.64	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	24 June 2025	182,233.69	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 June 2025	1,000.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Adult Social Services Directorate	24 June 2025	1,560.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	24 June 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Children's Services Directorate	24 June 2025	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	30,933.33	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	24 June 2025	770.36	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Adult Social Services Directorate	24 June 2025	7,511.60	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	24 June 2025	1,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Adult Social Services Directorate	24 June 2025	40,818.22	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	24 June 2025	3,186.96	Harrow, Richmond & Uxbridge Co	INVOICE	Post 16 fees
Children's Services Directorate	24 June 2025	2,392.05	Heathcote School & Science Col	INVOICE	Mainstream Top-Up

Environment & Community Services Directorate	24 June 2025	1,725.76	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	24 June 2025	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Resources Directorate	24 June 2025	7,200.00	HYMANS ROBERTSON LLP	INVOICE	Materials
Capital Expenditure	24 June 2025	6,000.00	Imperial College Projects Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 June 2025	1,200.00	JAW Management	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 June 2025	5,584.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	6,775.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	3,755.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	24 June 2025	807.02	KINLEIGH LTD	INVOICE	Residents Permits
Children's Services Directorate	24 June 2025	13,141.88	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 June 2025	1,218.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Capital Expenditure	24 June 2025	720.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Children's Services Directorate	24 June 2025	32,989.14	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	2,967.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	24 June 2025	25,523.24	London Hire Community Services	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	24 June 2025	17,278.14	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	24 June 2025	24,634.28	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	24 June 2025	1,068.00	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Children's Services Directorate	24 June 2025	32,220.89	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 June 2025	4,598.02	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 June 2025	2,968.56	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	24 June 2025	4,425.55	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 June 2025	995.00	Orlene Badu Consulting	INVOICE	Project Work
Children's Services Directorate	24 June 2025	5,364.43	PABULUM LIMITED	INVOICE	Food & Consumables
Children's Services Directorate	24 June 2025	3,718.32	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Children's Services Directorate	24 June 2025	2,877.14	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	24 June 2025	940.63	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	24 June 2025	702.00	Rackets Cubed	INVOICE	Other PH Contracts
Children's Services Directorate	24 June 2025	1,200.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	24 June 2025	719.95	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	24 June 2025	9,250.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	24 June 2025	1,732.28	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	24 June 2025	2,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 June 2025	2,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 June 2025	2,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 June 2025	1,700.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	24 June 2025	1,290.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 June 2025	2,340.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	24 June 2025	2,440.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	24 June 2025	1,499.67	Restore Datashred Limited	INVOICE	Materials
Environment & Community Services Directorate	24 June 2025	39,795.08	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	24 June 2025	17,906.70	RUILS	INVOICE	Workstep
Environment & Community Services Directorate	24 June 2025	929.33	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	24 June 2025	17,844.35	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	24 June 2025	34,039.51	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care

Chief Executives Directorate	24 June 2025	500.00	St Anne's Church	INVOICE	Project Work
Chief Executives Directorate	24 June 2025	500.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	Project Work
Capital Expenditure	24 June 2025	3,916.32	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 June 2025	6,126.60	Tall House Consulting Limited	INVOICE	Conference Expenses
Children's Services Directorate	24 June 2025	900.00	Teen Crisis UK t/a Ment4	INVOICE	Essentials
Children's Services Directorate	24 June 2025	2,735.50	Tes Global Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	24 June 2025	500.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Project Work
Environment & Community Services Directorate	24 June 2025	780.00	The Graphic Company	INVOICE	Building Works Stores
Children's Services Directorate	24 June 2025	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Capital Expenditure	24 June 2025	540.00	The Robinson White Partnership	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 June 2025	2,494.00	Triple7Management Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 June 2025	1,661.54	Twyford CofE Academies Trust	INVOICE	Mainstream Top-Up
Resources Directorate	24 June 2025	8,149.05	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	24 June 2025	2,310.00	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Furniture
Chief Executives Directorate	24 June 2025	648.00	WEBVIDEOPRO LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	24 June 2025	3,148.00	White Star Care Ltd	INVOICE	Essentials
Chief Executives Directorate	24 June 2025	30,600.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	24 June 2025	40,000.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	GG Other Small Rev Gov Grants
Children's Services Directorate	24 June 2025	1,000.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	24 June 2025	2,400.00	Youth Battersea CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	25 June 2025	4,050.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	25 June 2025	1,100.52	3Q Sports Teamwear Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25 June 2025	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	1,085.09	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25 June 2025	85,841.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 June 2025	5,890.46	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Capital Expenditure	25 June 2025	1,405.86	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 June 2025	3,600.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	25 June 2025	26,602.15	ACS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 June 2025	5,201.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25 June 2025	146,889.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	25 June 2025	50,240.52	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 June 2025	18,297.18	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	25 June 2025	1,566.00	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	25 June 2025	8,773.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	9,166.80	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	25 June 2025	810.00	Arkance UK Ltd	INVOICE	Software purchases
Capital Expenditure	25 June 2025	30,769.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	25 June 2025	2,235.00	Aston Colour Press Ltd.	INVOICE	Printing
Housing & Regeneration Directorate	25 June 2025	17,550.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	25 June 2025	41,356.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	12,643.20	B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	25 June 2025	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	25 June 2025	1,890.78	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Chief Executives Directorate	25 June 2025	7,442.15	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	25 June 2025	21,046.89	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	25 June 2025	2,782.15	CAME KMS	INVOICE	Equipment
Capital Expenditure	25 June 2025	52,620.00	Campbell Reith Hill LLP	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	25 June 2025	5,618.40	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	25 June 2025	1,087.32	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	25 June 2025	3,662.40	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25 June 2025	2,604.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	2,191.78	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	25 June 2025	6,235.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	25 June 2025	1,620.00	CIOB Academy	INVOICE	Training
Resources Directorate	25 June 2025	40,800.00	City Of London (London Councils)	INVOICE	Subscriptions
Housing & Regeneration Directorate	25 June 2025	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	14,100.84	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	25 June 2025	21,655.02	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	2,892.80	DH CROFTS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	25 June 2025	3,647.52	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	89,217.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25 June 2025	11,952.06	DSSL Group	INVOICE	Entry Call
Capital Expenditure	25 June 2025	7,689.71	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	1,527.15	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	25 June 2025	10,850.00	Essential Voids	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	1,915.00	Essex Child & Family Contact L	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	25 June 2025	613.80	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25 June 2025	161,519.95	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	25 June 2025	69,977.31	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	6,510.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Chief Executives Directorate	25 June 2025	1,648.80	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Chief Executives Directorate	25 June 2025	2,788.00	Flying Raven Design Limited	INVOICE	Graphics Income
Children's Services Directorate	25 June 2025	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Capital Expenditure	25 June 2025	8,790.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25 June 2025	825.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25 June 2025	8,999.76	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 June 2025	10,396.87	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	25 June 2025	4,579.38	GO OUTDOORS RETAIL LTD	INVOICE	Equipment
Environment & Community Services Directorate	25 June 2025	3,852.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 June 2025	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	25 June 2025	6,924.52	HAIL	INVOICE	External Outreach
Environment & Community Services Directorate	25 June 2025	21,345.13	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Resources Directorate	25 June 2025	756.00	HBINFO LTD	INVOICE	Subscriptions
Children's Services Directorate	25 June 2025	1,546.64	Heritage Care UK	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	25 June 2025	55,125.71	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	25 June 2025	8,044.88	Holcim UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25 June 2025	32,530.63	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	25 June 2025	3,651.20	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Capital Expenditure	25 June 2025	7,194.00	INITIAL SYSTEMS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2025	560.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25 June 2025	8,993.48	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Children's Services Directorate	25 June 2025	720.00	Journeying Support Services Lt	INVOICE	Transport
Housing & Regeneration Directorate	25 June 2025	11,664.00	K & A Construction	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	25 June 2025	34,277.47	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	25 June 2025	1,884.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors



Chief Executives Directorate	25 June 2025	1,600.00	Kibo Productions Ltd	INVOICE	General Contract Work
Children's Services Directorate	25 June 2025	935.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	25 June 2025	45,406.80	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	29,598.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	25 June 2025	1,597.44	LEXTOX	INVOICE	Essentials
Housing & Regeneration Directorate	25 June 2025	57,355.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	25 June 2025	26,563.67	London Hire Community Services	INVOICE	SEN Transport Contracts
Housing & Regeneration Directorate	25 June 2025	40,385.60	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	8,280.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	5,783.38	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	25 June 2025	2,762.66	MC PROJECTS LTD	INVOICE	Vacants
Chief Executives Directorate	25 June 2025	949.50	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Housing & Regeneration Directorate	25 June 2025	19,084.73	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	25 June 2025	2,439.36	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2025	1,227.00	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	25 June 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	25 June 2025	1,680.00	NATIONAL GOVERNANCE ASSOCIATIO	INVOICE	Subscriptions
Adult Social Services Directorate	25 June 2025	3,373.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 June 2025	11,583.70	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	25 June 2025	89,357.21	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	504.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	25 June 2025	558.01	Oasis Products Vending Service	INVOICE	Food & Consumables
Children's Services Directorate	25 June 2025	814.12	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	25 June 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25 June 2025	3,683.50	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	25 June 2025	8,340.00	Osborn Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2025	1,245.60	P W SECURE-IT LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	25 June 2025	2,670.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	25 June 2025	2,169.24	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	25 June 2025	24,867.21	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	1,842.43	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	25 June 2025	2,892.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Capital Expenditure	25 June 2025	26,258.04	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	25 June 2025	35,793.29	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Capital Expenditure	25 June 2025	273,240.85	Pilon Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	692.30	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	25 June 2025	7,671.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	25 June 2025	1,800.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2025	79,975.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	79,975.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	1,734.60	QS Support Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25 June 2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	25 June 2025	382,605.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	25 June 2025	26,190.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Capital Expenditure	25 June 2025	7,272.31	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 June 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	743.70	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	25 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	25 June 2025	512.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 June 2025	1,621.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	25 June 2025	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	25 June 2025	560.48	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	25 June 2025	538.49	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	25 June 2025	790.44	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	25 June 2025	1,091.94	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	25 June 2025	611.00	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	25 June 2025	2,000.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	25 June 2025	1,180.99	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	25 June 2025	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	25 June 2025	1,046.10	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	25 June 2025	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	1,334.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	595.84	Redacted Personal Data	INVOICE	Staying Put
Chief Executives Directorate	25 June 2025	666.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	25 June 2025	3,798.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	25 June 2025	2,142.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	25 June 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	25 June 2025	888.00	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	25 June 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	25 June 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	25 June 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship





Children's Services Directorate	25 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	616.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	25 June 2025	813.96	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	25 June 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2025	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	25 June 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	25 June 2025	516,435.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Capital Expenditure	25 June 2025	4,260.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25 June 2025	7,934.66	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	25 June 2025	47,373.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Resources Directorate	25 June 2025	5,715.40	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	25 June 2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	25 June 2025	7,037.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	870.50	Sarah Clark AAC	INVOICE	Independent Fees
Children's Services Directorate	25 June 2025	795.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Chief Executives Directorate	25 June 2025	930.00	Service Graphics t/a Paragon G	INVOICE	Printing
Adult Social Services Directorate	25 June 2025	971.52	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	25 June 2025	33,628.15	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Housing & Regeneration Directorate	25 June 2025	126,815.97	Smith	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25 June 2025	2,520.00	Socotec UK Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 June 2025	4,082.77	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	25 June 2025	31,843.76	Specialist Computer Centres pl	INVOICE	Hardware purchases
Children's Services Directorate	25 June 2025	9,000.00	Sporting Chances Creative Limi	INVOICE	Post 16 fees
Capital Expenditure	25 June 2025	61,958.71	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 June 2025	1,165.30	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	25 June 2025	7,236.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 June 2025	24,662.40	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	35,868.86	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	6,593.66	Sterling Practice Ltd	INVOICE	Other Therapies
Children's Services Directorate	25 June 2025	625.13	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 June 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 June 2025	12,648.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	9,494.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	144,296.28	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	25 June 2025	26,326.32	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	25 June 2025	176,774.40	TENEO LIMITED	INVOICE	Application maintenance
Environment & Community Services Directorate	25 June 2025	1,920.00	The Graphic Company	INVOICE	Materials
Children's Services Directorate	25 June 2025	11,509.58	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	25 June 2025	4,323.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2025	4,600.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	6,450.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	25 June 2025	37,809.60	UK Rental Hub Ltd	INVOICE	B&B Payments
Chief Executives Directorate	25 June 2025	1,017.60	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Housing & Regeneration Directorate	25 June 2025	6,405.52	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25 June 2025	7,625.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	25 June 2025	30,352.00	Wandle Learning Trust	INVOICE	Furniture
Capital Expenditure	25 June 2025	7,048.40	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 June 2025	53,705.21	Zyber Construction Ltd	INVOICE	Vacants

Adult Social Services Directorate	26 June 2025	859.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	26 June 2025	1,400.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26 June 2025	652.00	ANDREW REED HOUSE RESIDENTS AS	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	26 June 2025	4,800.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	26 June 2025	5,760.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	26 June 2025	17,057.14	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	26 June 2025	3,177.60	AWH Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	26 June 2025	4,267.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	26 June 2025	11,302.22	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	26 June 2025	76,620.00	Campbell Reith Hill LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 June 2025	548.12	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	26 June 2025	1,867.80	Carter Brown - The Expert Serv	INVOICE	Essentials
Housing & Regeneration Directorate	26 June 2025	764.00	Castlecoble Drive RA	INVOICE	Resident Association Allowance
Children's Services Directorate	26 June 2025	6,717.86	Channels and Choices Limited	INVOICE	External Fostering
Adult Social Services Directorate	26 June 2025	870.00	CHILD ACCIDENT PREVENTION TRUS	INVOICE	Other PH Contracts
Children's Services Directorate	26 June 2025	19,471.76	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	11,019.81	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	4,032.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26 June 2025	86,317.21	Consensus	INVOICE	External Residential Care
Children's Services Directorate	26 June 2025	6,934.84	Credo Care Fostering	INVOICE	External Fostering
Capital Expenditure	26 June 2025	4,794.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Children's Services Directorate	26 June 2025	99,727.50	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	26 June 2025	4,817.10	DIAGRAMA FOUNDATION	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2025	568.00	DIMSON LODGE RESIDENTS ASSOCIA	INVOICE	Resident Association Allowance
Children's Services Directorate	26 June 2025	11,258.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	26 June 2025	1,029.09	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	26 June 2025	1,956.00	EDGECOMBE HALL RESIDENTS ASSOC	INVOICE	Resident Association Allowance
Resources Directorate	26 June 2025	59,056.07	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Resources Directorate	26 June 2025	211,954.20	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Children's Services Directorate	26 June 2025	999.68	Evouchers Ltd	INVOICE	Young Person Allowances
Capital Expenditure	26 June 2025	693.00	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26 June 2025	632.00	FAIRFIELD DRIVE RA	INVOICE	Resident Association Allowance
Children's Services Directorate	26 June 2025	12,857.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	4,982.61	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	4,114.20	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2025	44,092.53	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	26 June 2025	5,211.71	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	26 June 2025	720.00	Governors for Schools	INVOICE	Recruitment Costs
Environment & Community Services Directorate	26 June 2025	1,839.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	26 June 2025	998.33	Happy Living Care	INVOICE	External Homecare
Children's Services Directorate	26 June 2025	18,735.83	Heritage Care UK	INVOICE	Young Person Allowances
Children's Services Directorate	26 June 2025	1,196.50	Inclusion.me Ltd	INVOICE	Other Therapies
Children's Services Directorate	26 June 2025	48,821.17	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	26 June 2025	5,664.00	KEEP BRITAIN TIDY	INVOICE	General Contract Work
Children's Services Directorate	26 June 2025	645.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	26 June 2025	744.55	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 June 2025	6,350.00	Liberty Legal LTD	INVOICE	Legal disrepair settlements
Chief Executives Directorate	26 June 2025	1,403.17	London Borough Of Merton	INVOICE	Legal Fees SLLP

Children's Services Directorate	26 June 2025	6,321.30	London City Care and Support S	INVOICE	External Lodgings
Children's Services Directorate	26 June 2025	25,240.86	London Park Schools Limited	INVOICE	Independent Fees
Adult Social Services Directorate	26 June 2025	7,803.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	26 June 2025	2,400.00	MBSK LTD	INVOICE	Curriculum
Children's Services Directorate	26 June 2025	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 June 2025	10,227.56	Nacro	INVOICE	External Lodgings
Chief Executives Directorate	26 June 2025	3,017.52	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	26 June 2025	10,601.40	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	26 June 2025	3,763.79	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	26 June 2025	27,350.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Children's Services Directorate	26 June 2025	1,848.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 June 2025	1,503.95	Prepaid Financial Services (E-	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 June 2025	1,053.60	Primary Workshops for Schools	INVOICE	Materials
Children's Services Directorate	26 June 2025	3,132.00	Prospero Group	INVOICE	Equipment
Housing & Regeneration Directorate	26 June 2025	2,242.69	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	26 June 2025	620.00	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	26 June 2025	2,302.97	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	26 June 2025	815.96	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	26 June 2025	2,000.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	26 June 2025	2,000.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	26 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	26 June 2025	500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	26 June 2025	2,000.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	26 June 2025	4,127.25	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	26 June 2025	20,107.78	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	26 June 2025	2,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	26 June 2025	1,164,072.50	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	26 June 2025	3,857.14	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2025	500.00	SK Lloyds Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26 June 2025	3,000.00	SK Lloyds Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 June 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	26 June 2025	25,308.06	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	26 June 2025	536.00	SPENCER PARK RESIDENTS ASSOCI	INVOICE	Resident Association Allowance
Children's Services Directorate	26 June 2025	3,985.80	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 June 2025	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	26 June 2025	35,318.57	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	26 June 2025	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	26 June 2025	4,928.57	The Prospering Place	INVOICE	External Lodgings
Children's Services Directorate	26 June 2025	31,071.50	The Woodbridge Family Centre F	INVOICE	Mother & Baby
Housing & Regeneration Directorate	26 June 2025	5,309.50	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	26 June 2025	4,500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26 June 2025	1,759.63	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	26 June 2025	1,304.00	WENDLESWORTH RESIDENTS ASSOCIA	INVOICE	Resident Association Allowance
Chief Executives Directorate	26 June 2025	500.00	Wheildon Homes	INVOICE	Project Work
Children's Services Directorate	26 June 2025	10,499.14	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 June 2025	7,411.98	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	27 June 2025	699.65	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	27 June 2025	1,452.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Resources Directorate	27 June 2025	1,119.18	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	27 June 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	556.17	ADVOCACY FOR ALL	INVOICE	Essentials
Capital Expenditure	27 June 2025	15,646.80	AECOM Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 June 2025	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	27 June 2025	18,076.40	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	27 June 2025	3,322.41	amal estate ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	3,324.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	27 June 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	12,512.28	AP Cymru Ltd T/A MPCT	INVOICE	Post 16 fees
Adult Social Services Directorate	27 June 2025	2,074.32	Arell Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	27 June 2025	6,010.00	Aspire Care Services Ltd (Supp	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 June 2025	6,496.97	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27 June 2025	4,140.72	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,291.98	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	11,332.50	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	27 June 2025	14,563.09	BT Global Services	INVOICE	Mobile phones purchases
Adult Social Services Directorate	27 June 2025	36,200.48	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	27 June 2025	92,160.13	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	2,508.48	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	27 June 2025	528.75	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	27 June 2025	1,984.16	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27 June 2025	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	12,960.00	Causeway Technologies Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	27 June 2025	2,400.00	Chantelle's Community Kitchen	INVOICE	Project Work
Children's Services Directorate	27 June 2025	775.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	27 June 2025	1,184.33	Chubb fire & Security Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	27 June 2025	3,000.00	City Of London (London Council	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	27 June 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	607.56	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	27 June 2025	16,800.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	27 June 2025	16,267.50	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	27 June 2025	8,396.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Capital Expenditure	27 June 2025	121,232.35	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 June 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27 June 2025	5,920.69	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	7,880.88	ELECTROLUX PROFESSIONAL LTD	INVOICE	Materials
Capital Expenditure	27 June 2025	22,320.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	27 June 2025	2,700.00	Filcross Flats Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	103,241.16	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	27 June 2025	40,458.96	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	27 June 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	27 June 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	512.81	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	27 June 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,329.30	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	27 June 2025	1,674.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 June 2025	34,217.75	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	27 June 2025	10,376.64	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 June 2025	511.69	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	27 June 2025	3,075.40	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	27 June 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	27 June 2025	1,386.80	Jacks Place Care Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	27 June 2025	9,856.42	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	5,632.80	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	27 June 2025	3,212.84	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	2,411.40	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	27 June 2025	13,410.00	JP Concrete Products Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	27 June 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27 June 2025	11,410.08	Katherine Low Settlement	INVOICE	Other minor services
Housing & Regeneration Directorate	27 June 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	11,703.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	27 June 2025	11,410.08	Keeping Families Together	INVOICE	Other minor services
Children's Services Directorate	27 June 2025	3,135.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	27 June 2025	383,898.16	Krinkels UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	27 June 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,000.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 June 2025	1,128.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Environment & Community Services Directorate	27 June 2025	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	27 June 2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	10,491.82	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	640.00	Majestic Wine Warehouses Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	27 June 2025	2,920.40	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	27 June 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	1,808.26	MAXAM DIRECT	INVOICE	Materials
Housing & Regeneration Directorate	27 June 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	500.00	Metropolis Craft Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27 June 2025	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	27 June 2025	3,526.07	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27 June 2025	3,788.90	N & N PROPERTY MANAGEMENT LIM	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 June 2025	4,874.02	new world housing association	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	822.96	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	27 June 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,670.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Children's Services Directorate	27 June 2025	17,572.24	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27 June 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	3,202.11	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 June 2025	10,430.63	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	10,099.14	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	704.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	27 June 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	13,935.40	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	27 June 2025	22,741.56	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 June 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,412.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,794.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	1,397.07	Redacted Personal Data	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	27 June 2025	7,225.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,843.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,796.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	27 June 2025	2,115.61	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 June 2025	1,866.59	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 June 2025	880.93	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	27 June 2025	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	5,643.58	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,872.08	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords











Housing & Regeneration Directorate	27 June 2025	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	4,094.88	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	16,167.05	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	5,335.36	ROCC COMPUTERS	INVOICE	Materials
Children's Services Directorate	27 June 2025	552.00	Royal Philharmonic Orchestra L	INVOICE	Equipment
Environment & Community Services Directorate	27 June 2025	10,750.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	27 June 2025	7,432.13	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 June 2025	1,781.95	SBMAC LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 June 2025	6,480.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	27 June 2025	1,760.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	27 June 2025	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	7,124.48	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	27 June 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	10,954.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27 June 2025	1,485.44	Star Performance (Brighton) Li	INVOICE	Project Work
Housing & Regeneration Directorate	27 June 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	27 June 2025	3,054.14	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 June 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	1,560.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 June 2025	2,024.66	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 June 2025	14,770.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	27 June 2025	1,094.73	TelSolutions Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	27 June 2025	19,047.68	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27 June 2025	17,986.00	The Advocacy People	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	27 June 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Resources Directorate	27 June 2025	4,205.07	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	27 June 2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	27 June 2025	891.84	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	27 June 2025	23,395.20	Vivacity Labs Limited	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	27 June 2025	3,600.00	Wandsworth Chamber of Commerce	INVOICE	Project Work
Chief Executives Directorate	27 June 2025	7,840.00	Wandsworth Music	INVOICE	Project Work
Housing & Regeneration Directorate	27 June 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	31,291.90	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	600.08	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	30 June 2025	1,715.39	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	30 June 2025	22,387.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 June 2025	1,175.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Chief Executives Directorate	30 June 2025	957.00	Armadillo Marketing Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	30 June 2025	25,628.40	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Chief Executives Directorate	30 June 2025	1,200.00	Assoc of Democratic Services O	INVOICE	Training
Housing & Regeneration Directorate	30 June 2025	467,257.61	Atlas FM Limited	INVOICE	Cleaning



Adult Social Services Directorate	30 June 2025	136,289.59	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	30 June 2025	544.38	Banana Productions Ltd	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	30 June 2025	4,727.47	BARNABYS	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30 June 2025	8,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	30 June 2025	600.00	Bonnies balloons	INVOICE	Equipment
Adult Social Services Directorate	30 June 2025	17,168.81	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	30 June 2025	693.25	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 June 2025	1,028.00	castlemaine residents associat	INVOICE	Resident Association Allowance
Adult Social Services Directorate	30 June 2025	116,118.42	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	30 June 2025	3,285.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	30 June 2025	8,160.00	Creative Sector Services CIC	INVOICE	General Contract Work
Children's Services Directorate	30 June 2025	10,982.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	30 June 2025	798.00	ETHELBURGA TOWER RESIDENTS ASS	INVOICE	Resident Association Allowance
Children's Services Directorate	30 June 2025	5,130.00	Evouchers Ltd	INVOICE	Young Person Allowances
Capital Expenditure	30 June 2025	274,637.68	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 June 2025	1,024.00	FALCON ESTATE RESIDENTS ASSOCI	INVOICE	Resident Association Allowance
Adult Social Services Directorate	30 June 2025	15,856.72	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	30 June 2025	2,495.13	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	30 June 2025	672.00	FRASER & WIGRAM COURT RA	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	30 June 2025	8,280.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	30 June 2025	19,838.57	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	30 June 2025	2,578.60	HAIL	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	30 June 2025	1,760.00	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	30 June 2025	58,620.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 June 2025	835.00	Inclusion.me ltd	INVOICE	Other Therapies
Children's Services Directorate	30 June 2025	4,198.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	30 June 2025	5,344.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 June 2025	1,648.00	KAMBALA ESTATE RESIDENTS ASSOC	INVOICE	Resident Association Allowance
Children's Services Directorate	30 June 2025	10,750.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	30 June 2025	1,053.60	LEXTOX	INVOICE	Young Person Allowances
Children's Services Directorate	30 June 2025	32,329.36	Lexwin Trading Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	30 June 2025	5,000.00	Live Projects Ltd	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	30 June 2025	76,412.04	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 June 2025	55,934.27	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30 June 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30 June 2025	6,148.60	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30 June 2025	12,463.85	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Capital Expenditure	30 June 2025	15,206.40	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 June 2025	4,800.00	Ove Arup	INVOICE	Materials
Adult Social Services Directorate	30 June 2025	5,712.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 June 2025	10,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30 June 2025	1,700.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	30 June 2025	2,250.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	30 June 2025	1,932.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 June 2025	1,782.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords





