

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 August 2025	556.80	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	01 August 2025	990.06	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	01 August 2025	528.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Capital Expenditure	01 August 2025	1,950.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 August 2025	1,867.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	01 August 2025	1,886.93	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	01 August 2025	571.93	ARK SCHOOLS BOLLINGBROKE ACADE	INVOICE	Residents Permits
Children's Services Directorate	01 August 2025	5,429.96	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	01 August 2025	126,196.00	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	01 August 2025	536.10	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	01 August 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	01 August 2025	2,788.00	Brainfools CIC	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	01 August 2025	3,034.54	British Gas Trading Ltd	INVOICE	Energy - Electricity
Capital Expenditure	01 August 2025	14,888.40	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	01 August 2025	8,721.28	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 August 2025	1,044.16	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	01 August 2025	2,128.00	Children and Families Across B	INVOICE	Exceptional Needs Payment

Children's Services Directorate	01 August 2025	1,626.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01 August 2025	6,325.92	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01 August 2025	1,200.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 August 2025	1,652.56	Contenur (UK) Ltd	INVOICE	Materials
Capital Expenditure	01 August 2025	609.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 August 2025	22,980.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 August 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	01 August 2025	960.00	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	01 August 2025	5,088.34	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	01 August 2025	3,467.00	FLEXI PROPERTY	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01 August 2025	2,472.12	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	01 August 2025	4,363.15	Generate Opportunities Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 August 2025	51,959.20	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Chief Executives Directorate	01 August 2025	7,200.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	01 August 2025	7,050.24	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01 August 2025	795.00	Inclusion.me Ltd	INVOICE	Other Therapies
Capital Expenditure	01 August 2025	4,920.00	INTELLIGENT DATA COLLECTION LT	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01 August 2025	5,183.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment

Children's Services Directorate	01 August 2025	4,405.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	01 August 2025	448,423.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 August 2025	1,500.00	Lawstop	INVOICE	Equipment
Children's Services Directorate	01 August 2025	31,849.50	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	01 August 2025	6,369.59	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	01 August 2025	117,843.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	01 August 2025	8,284.61	Making Moves	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 August 2025	4,753.00	Mariana Real Estate Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01 August 2025	11,017.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	01 August 2025	2,425,200.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01 August 2025	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	01 August 2025	49,484.90	Nacro	INVOICE	Supporting People Contracts
Children's Services Directorate	01 August 2025	8,679.37	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	01 August 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01 August 2025	20,563.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	01 August 2025	6,401.07	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	01 August 2025	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 August 2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare

Children's Services Directorate	01 August 2025	4,201.04	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	01 August 2025	4,066.87	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	01 August 2025	805.72	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	01 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	3,516.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 August 2025	10,384.60	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 August 2025	8,089.18	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	7,943.88	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	7,875.64	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	7,138.55	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	8,016.61	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	01 August 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	01 August 2025	630.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	01 August 2025	5,490.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation

Chief Executives Directorate	01 August 2025	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	01 August 2025	1,965.94	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 August 2025	860.10	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	01 August 2025	1,917.00	Sarah Clark AAC	INVOICE	Independent Fees
Housing & Regeneration Directorate	01 August 2025	3,311.78	Smartlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01 August 2025	30,933.80	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 August 2025	535.50	SOUND MINDS	INVOICE	External Daycare
Adult Social Services Directorate	01 August 2025	14,151.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	01 August 2025	10,037.90	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Capital Expenditure	01 August 2025	1,839.92	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01 August 2025	88,750.40	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Children's Services Directorate	01 August 2025	731.43	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Adult Social Services Directorate	01 August 2025	62,802.90	The Social Care Ltd.	INVOICE	External Homecare
Capital Expenditure	01 August 2025	3,520.80	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Resources Directorate	01 August 2025	586.08	Valtech Limited	INVOICE	Materials
Children's Services Directorate	01 August 2025	556.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	01 August 2025	811.90	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	01 August 2025	1,000.00	Whitton Properties Ltd	INVOICE	Miscellaneous Client Expenses

Adult Social Services Directorate	01 August 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 August 2025	873.60	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	04 August 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	04 August 2025	12,978.10	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04 August 2025	16,044.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 August 2025	708.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	04 August 2025	9,570.00	Artburst CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	04 August 2025	1,121.64	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 August 2025	37,858.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	04 August 2025	1,080.00	AYER ASSOCIATES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 August 2025	9,358.63	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	04 August 2025	9,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	04 August 2025	1,000.00	Bannister Bates	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04 August 2025	1,679.23	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	04 August 2025	10,366.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	04 August 2025	10,668.00	CAM Specialist Support Ltd	INVOICE	Equipment
Resources Directorate	04 August 2025	1,172.10	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Environment & Community Services Directorate	04 August 2025	4,986.50	Cappagh Public Works Ltd	INVOICE	Building Works Stores

Environment & Community Services Directorate	04 August 2025	762.78	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Resources Directorate	04 August 2025	1,383.23	Civica Election Services Ltd	INVOICE	Postage
Chief Executives Directorate	04 August 2025	7,200.00	Clapham and Fulham Properties	INVOICE	General Contract Work
Chief Executives Directorate	04 August 2025	4,982.00	CONTACT A FAMILY	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	04 August 2025	30,096.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2025	23,996.60	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 August 2025	1,636.32	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 August 2025	776.78	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	04 August 2025	4,044.87	DH CROFTS LTD	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	04 August 2025	2,310.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 August 2025	33,587.80	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Adult Social Services Directorate	04 August 2025	1,300.00	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Capital Expenditure	04 August 2025	1,632.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 August 2025	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 August 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	04 August 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Environment & Community Services Directorate	04 August 2025	846.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	04 August 2025	6,428.40	G2V Recruitment Group Limited	INVOICE	Agency Staff

Capital Expenditure	04 August 2025	104,774.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2025	63,902.00	HAPPE Contracts Limited	INVOICE	External Decs
Environment & Community Services Directorate	04 August 2025	1,045.92	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2025	1,624.80	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	04 August 2025	6,246.36	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 August 2025	2,090.70	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Capital Expenditure	04 August 2025	99,000.00	HS Legal Solicitors	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	04 August 2025	2,230.00	IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	04 August 2025	4,620.00	ISG SOLUTIONS LTD	INVOICE	Software Maintenance
Children's Services Directorate	04 August 2025	1,320.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 August 2025	3,316.27	JT ENTERPRISES	INVOICE	Other Office Expenses
Adult Social Services Directorate	04 August 2025	34,530.90	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04 August 2025	7,311.85	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2025	23,305.90	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 August 2025	2,135.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 August 2025	383,898.00	Krinkels UK Limited	INVOICE	Materials
Capital Expenditure	04 August 2025	66,133.80	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2025	1,584.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs

Environment & Community Services Directorate	04 August 2025	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	04 August 2025	15,911.50	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 August 2025	1,128.15	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Chief Executives Directorate	04 August 2025	1,296.00	Londonist Ltd	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	04 August 2025	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	04 August 2025	528.02	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 August 2025	4,185.12	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 August 2025	7,363.13	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 August 2025	3,758.62	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04 August 2025	3,515.51	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Capital Expenditure	04 August 2025	82,779.30	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 August 2025	21,600.00	OLM PROFESSIONAL SERVICES LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	04 August 2025	2,133.69	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Children's Services Directorate	04 August 2025	650.00	OTOT Limited	INVOICE	Other Therapies
Environment & Community Services Directorate	04 August 2025	8,954.08	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04 August 2025	1,116.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Environment & Community Services Directorate	04 August 2025	1,696.80	Pop Up Power Supplies Limited	INVOICE	General Contract Work
Children's Services Directorate	04 August 2025	932.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport

Capital Expenditure	04 August 2025	4,320.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 August 2025	7,447.20	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	04 August 2025	9,020.88	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 August 2025	17,257.20	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04 August 2025	1,080.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	04 August 2025	7,886.40	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 August 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 August 2025	19,374.40	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04 August 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	04 August 2025	8,400.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	04 August 2025	10,693.80	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	04 August 2025	4,144.24	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 August 2025	2,224.56	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 August 2025	810.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	04 August 2025	624.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 August 2025	928.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	Equipment
Adult Social Services Directorate	04 August 2025	44,177.60	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	04 August 2025	1,140.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 August 2025	3,473.45	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work

Capital Expenditure	04 August 2025	7,326.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2025	3,799.90	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 August 2025	930.02	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 August 2025	1,306.68	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2025	13,420.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04 August 2025	7,590.00	TARA ARTS GROUP LTD	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	04 August 2025	2,878.80	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 August 2025	8,886.11	The Shaw Trust Ltd	INVOICE	Post 16 fees
Children's Services Directorate	04 August 2025	2,400.00	The Social Work Awards Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	04 August 2025	24,397.80	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	04 August 2025	3,390.93	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2025	1,108.80	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Children's Services Directorate	04 August 2025	6,278.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04 August 2025	104,518.00	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Capital Expenditure	04 August 2025	42,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04 August 2025	11,838.00	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	04 August 2025	10,000.00	Youth Battersea CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	05 August 2025	23,246.80	Adare Sec Limited	INVOICE	Printing

Children's Services Directorate	05 August 2025	582.00	ALPHABIOLABS	INVOICE	Essentials
Housing & Regeneration Directorate	05 August 2025	17,080.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	05 August 2025	19,553.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	05 August 2025	14,601.70	ASTOR-BANNERMAN (MEDICAL) LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05 August 2025	1,509.60	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Children's Services Directorate	05 August 2025	750.00	Berkshire Independent Psycholo	INVOICE	Exceptional Needs Payment
Children's Services Directorate	05 August 2025	4,035.53	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	05 August 2025	6,138.98	Bridge Housing Solutions Ltd	INVOICE	Materials
Capital Expenditure	05 August 2025	15,134.30	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 August 2025	3,000.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 August 2025	20,175.00	Cambridge House	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 August 2025	1,184.28	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Resources Directorate	05 August 2025	143,692.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Adult Social Services Directorate	05 August 2025	169,147.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	05 August 2025	3,494.00	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2025	5,972.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	05 August 2025	40,000.00	City Of London (London Council	INVOICE	Subscriptions
Capital Expenditure	05 August 2025	576.00	Courtleas Consulting Ltd	INVOICE	CAPEXP Construction Work

Children's Services Directorate	05 August 2025	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Adult Social Services Directorate	05 August 2025	21,920.40	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Environment & Community Services Directorate	05 August 2025	23,054.30	ENABLE LEISURE AND CULTURE	INVOICE	Subsistance
Capital Expenditure	05 August 2025	20,182.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 August 2025	11,205.20	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2025	36,251.90	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	05 August 2025	29,752.80	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	05 August 2025	38,659.90	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	05 August 2025	61,963.00	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Children's Services Directorate	05 August 2025	603.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	05 August 2025	29,051.20	HM Prison & Probation Service	INVOICE	General Contract Work
Capital Expenditure	05 August 2025	70,344.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 August 2025	4,578.36	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	05 August 2025	8,241.72	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	05 August 2025	4,104.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	05 August 2025	1,380.00	L & P Surveyors Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 August 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Adult Social Services Directorate	05 August 2025	24,885.80	London Hire Community Services	INVOICE	SEN Transport Contracts

Adult Social Services Directorate	05 August 2025	57,382.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	05 August 2025	5,046.08	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	05 August 2025	9,537.20	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	05 August 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	05 August 2025	10,624.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	05 August 2025	690.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2025	7,231.99	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	05 August 2025	1,640.56	ParentPay Limited	INVOICE	Subsistence
Children's Services Directorate	05 August 2025	615.13	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Children's Services Directorate	05 August 2025	68,817.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	05 August 2025	1,276.00	Prepaid Financial Services (E-	INVOICE	Essentials
Children's Services Directorate	05 August 2025	1,025.00	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Children's Services Directorate	05 August 2025	5,110.72	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Environment & Community Services Directorate	05 August 2025	923.93	RAMPTON BASELEY LTD	INVOICE	Residents Permits
Children's Services Directorate	05 August 2025	2,923.20	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	05 August 2025	2,878.51	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05 August 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Capital Expenditure	05 August 2025	1,474.80	SGN CONNECTIONS LTD	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	05 August 2025	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	05 August 2025	740.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Children's Services Directorate	05 August 2025	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 August 2025	49,674.80	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2025	1,117.20	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	05 August 2025	43,104.60	Symbol Family Support Services	INVOICE	Mother & Baby
Capital Expenditure	05 August 2025	33,942.50	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05 August 2025	1,189.70	The Advocacy People	INVOICE	Advocacy contract
Adult Social Services Directorate	05 August 2025	7,823.96	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	05 August 2025	18,483.80	The Medusa Project Limited	INVOICE	External Lodgings
Capital Expenditure	05 August 2025	3,474.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 August 2025	5,251.08	THRIVE	INVOICE	External Daycare
Children's Services Directorate	05 August 2025	1,136.25	TMS Skills	INVOICE	Consultants Fees
Children's Services Directorate	05 August 2025	29,494.40	TNS CARE	INVOICE	External Lodgings
Adult Social Services Directorate	05 August 2025	759.75	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	05 August 2025	189,903.00	WANDSWORTH CARERS CENTRE	INVOICE	Carer Services
Chief Executives Directorate	05 August 2025	166,864.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Children's Services Directorate	05 August 2025	840.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity

Environment & Community Services Directorate	05 August 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	05 August 2025	662.88	Word Source LTD	INVOICE	Interpreting Services
Environment & Community Services Directorate	06 August 2025	1,241.16	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Environment & Community Services Directorate	06 August 2025	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	06 August 2025	1,374.98	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	06 August 2025	3,484.18	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 August 2025	5,050.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06 August 2025	11,200.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06 August 2025	6,170.02	Bridge Housing Solutions Ltd	INVOICE	Materials
Capital Expenditure	06 August 2025	1,321.75	BRING CARGO LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	06 August 2025	1,585.80	BROWNE JACOBSON LLP	INVOICE	MMI Provision
Environment & Community Services Directorate	06 August 2025	3,413.34	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2025	4,350.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	8,411.39	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2025	1,075.55	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	06 August 2025	10,648.60	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	06 August 2025	638.34	CHARLES ENDIRECT LTD	INVOICE	Materials
Adult Social Services Directorate	06 August 2025	116,501.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West

Resources Directorate	06 August 2025	1,224.00	CIVICA UK LTD	INVOICE	Training
Children's Services Directorate	06 August 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Environment & Community Services Directorate	06 August 2025	2,208.00	Clive Barford Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 August 2025	1,012.00	Colson Way RA	INVOICE	Resident Association Allowance
Children's Services Directorate	06 August 2025	1,714.32	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	676.14	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	06 August 2025	3,723.41	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2025	33,860.80	Cre8tivecure Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 August 2025	3,079.20	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2025	3,507.84	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	987.43	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2025	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	06 August 2025	223,692.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 August 2025	888.00	EXAC-ONE LTD	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	16,523.90	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 August 2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06 August 2025	1,400.00	Fitzhugh Grove RA	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	06 August 2025	2,226.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	06 August 2025	6,642.85	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	06 August 2025	8,649.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 August 2025	27,372.90	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	06 August 2025	1,176.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2025	2,400.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	500.96	Heathrow Truck Centre Limited	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	1,091.68	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	06 August 2025	261,264.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 August 2025	133,376.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	06 August 2025	230,314.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 August 2025	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	06 August 2025	24,222.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 August 2025	3,184.80	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	06 August 2025	5,154.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 August 2025	58,717.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Environment & Community Services Directorate	06 August 2025	4,627.34	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	06 August 2025	779.65	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	06 August 2025	2,170.96	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	06 August 2025	3,256.20	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	1,600.00	London District Surveyors Asso	INVOICE	Materials
Adult Social Services Directorate	06 August 2025	1,092.58	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	06 August 2025	2,088.62	Lotus Foster Care	INVOICE	External Fostering
Housing & Regeneration Directorate	06 August 2025	600.00	Lsngton House RA	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	06 August 2025	12,456.50	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	2,280.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	06 August 2025	10,344.50	Mother and Child Welfare Organ	INVOICE	Training
Children's Services Directorate	06 August 2025	26,472.80	New Horizons Management Servic	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06 August 2025	1,300.00	NEWLANDS RESIDENTS ASSOCIATION	INVOICE	Resident Association Allowance
Children's Services Directorate	06 August 2025	4,157.41	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Chief Executives Directorate	06 August 2025	1,252.00	NOVAL CATERING LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	06 August 2025	1,936.10	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2025	1,125.00	OFFICE SIAN ARCHITECTURE + DES	INVOICE	Consultants Fees
Adult Social Services Directorate	06 August 2025	6,190.08	One Trust	INVOICE	External Daycare
Children's Services Directorate	06 August 2025	15,158.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	06 August 2025	21,522.80	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	06 August 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care

Children's Services Directorate	06 August 2025	927.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06 August 2025	13,977.00	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	06 August 2025	17,342.80	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	06 August 2025	693.47	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	06 August 2025	13,814.30	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Children's Services Directorate	06 August 2025	11,747.80	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	06 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	743.70	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	06 August 2025	2,530.07	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	06 August 2025	1,344.00	REDACTED PERSONAL DATA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	06 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	06 August 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	682.80	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06 August 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,605.13	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06 August 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	4,191.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	06 August 2025	1,046.23	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	06 August 2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	2,586.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,831.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	06 August 2025	2,323.42	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,785.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	06 August 2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	06 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	06 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	06 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	06 August 2025	1,601.08	Restore Datashred Limited	INVOICE	Materials

Housing & Regeneration Directorate	06 August 2025	6,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06 August 2025	700.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	06 August 2025	5,771.54	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2025	6,118.65	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Environment & Community Services Directorate	06 August 2025	1,230.58	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2025	4,176.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	3,782.00	TACT	INVOICE	External Fostering
Environment & Community Services Directorate	06 August 2025	1,292.60	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 August 2025	50,659.50	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06 August 2025	1,308.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	06 August 2025	11,160.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 August 2025	3,320.00	TRIHNOS LTD	INVOICE	Materials
Chief Executives Directorate	06 August 2025	890.00	Two Little Giraffes Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06 August 2025	4,364.28	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	06 August 2025	67,647.60	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 August 2025	1,923.45	Vital Energi Utilities Limited	INVOICE	General Contract Work
Capital Expenditure	06 August 2025	58,084.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 August 2025	1,500.00	Yard 2 Yard Ltd	INVOICE	Food & Consumables

Housing & Regeneration Directorate	07 August 2025	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	07 August 2025	5,668.29	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	07 August 2025	26,320.00	Abel Living Limited	INVOICE	B&B Payments
Capital Expenditure	07 August 2025	17,704.50	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 August 2025	2,226.00	Advanced Transport Research Lt	INVOICE	Materials
Adult Social Services Directorate	07 August 2025	520.00	Age UK Hounslow	INVOICE	External Daycare
Housing & Regeneration Directorate	07 August 2025	6,600.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 August 2025	25,696.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	07 August 2025	1,198.60	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	948.72	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Resources Directorate	07 August 2025	16,320.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	07 August 2025	15,434.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 August 2025	7,595.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	07 August 2025	9,760.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 August 2025	558.00	ASCP Group Ltd	INVOICE	Training
Adult Social Services Directorate	07 August 2025	3,040.57	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	537.13	Atlas FM Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07 August 2025	36,073.50	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments

Housing & Regeneration Directorate	07 August 2025	2,827.20	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07 August 2025	4,961.10	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	07 August 2025	3,228.43	Boots UK Limited	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	07 August 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	07 August 2025	648.57	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	07 August 2025	17,917.10	CABLESHEER LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	07 August 2025	4,140.96	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	07 August 2025	2,832.93	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	07 August 2025	3,240.00	Causeway Technologies Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 August 2025	2,419.00	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	07 August 2025	10,404.90	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2025	802.69	CONNEVANS LTD	INVOICE	Equipment
Environment & Community Services Directorate	07 August 2025	43,616.20	Contenur (UK) Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	07 August 2025	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 August 2025	906.62	CSG Global Education Ltd	INVOICE	Cleaning
Adult Social Services Directorate	07 August 2025	10,953.50	Daret Healthcare UK Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2025	6,242.64	DELTA FACILITIES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 August 2025	27,294.20	DELTEQ LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	07 August 2025	169,229.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2025	43,202.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 August 2025	5,464.44	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	07 August 2025	36,507.80	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 August 2025	2,362.33	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	07 August 2025	3,653.77	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07 August 2025	3,075.27	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Housing & Regeneration Directorate	07 August 2025	14,694.30	Equivo Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07 August 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	07 August 2025	53,895.10	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	07 August 2025	30,181.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	07 August 2025	7,708.80	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 August 2025	18,796.60	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07 August 2025	1,500.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 August 2025	608.00	H&M Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 August 2025	5,661.15	HAIL	INVOICE	External Outreach
Adult Social Services Directorate	07 August 2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2025	2,184.00	Hill Electrical Services Contr	INVOICE	Entry Call

Housing & Regeneration Directorate	07 August 2025	4,770.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	07 August 2025	77,160.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 August 2025	1,464.26	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	1,110.29	Instinct Renovations Ltd	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07 August 2025	7,219.38	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Adult Social Services Directorate	07 August 2025	1,347.61	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	914.50	KABA LTD	INVOICE	Equipment
Chief Executives Directorate	07 August 2025	900.00	KEEPSAKE VIDEOS	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 August 2025	39,396.00	Klick Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	07 August 2025	689.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 August 2025	22,608.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	07 August 2025	32,286.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 August 2025	1,080.00	LIFTWORKS LIMITED	INVOICE	Lifts
Adult Social Services Directorate	07 August 2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Children's Services Directorate	07 August 2025	380,140.00	Linden Lodge School	INVOICE	Equipment
Housing & Regeneration Directorate	07 August 2025	10,676.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2025	43,170.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2025	1,546.62	London Croydon Ltd	INVOICE	B&B Payments

Children's Services Directorate	07 August 2025	12,191.20	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 August 2025	3,720.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2025	135,417.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 August 2025	21,280.00	MC PROJECTS LTD	INVOICE	Vacants
Environment & Community Services Directorate	07 August 2025	8,745.41	Medisort Ltd	INVOICE	Materials
Housing & Regeneration Directorate	07 August 2025	8,000.43	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	07 August 2025	731.00	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	07 August 2025	910.15	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	07 August 2025	3,386.69	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 August 2025	5,280.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Adult Social Services Directorate	07 August 2025	1,892.09	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	07 August 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07 August 2025	16,540.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2025	600.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	07 August 2025	701.85	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Children's Services Directorate	07 August 2025	346,797.00	OHCA T/A NIGHTINGALE COMMUNIT	INVOICE	Equipment
Children's Services Directorate	07 August 2025	21,435.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	07 August 2025	15,083.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 August 2025	2,460.37	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07 August 2025	20,420.20	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07 August 2025	882.69	Pearl Chemist Ltd t/a Barkers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07 August 2025	1,211.24	Pearl Chemist Ltd T/A MARKRISE	INVOICE	Third Party Pymt - Health
Capital Expenditure	07 August 2025	2,547.74	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 August 2025	1,739.01	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	3,001.32	Polikseni Rrapo,	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	07 August 2025	773.08	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07 August 2025	4,342.57	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 August 2025	1,800.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 August 2025	550.24	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	07 August 2025	4,700.48	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07 August 2025	35,089.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 August 2025	35,089.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07 August 2025	1,551.33	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Capital Expenditure	07 August 2025	5,184.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 August 2025	5,151.12	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Resources Directorate	07 August 2025	2,617.96	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	07 August 2025	12,153.90	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	07 August 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Children's Services Directorate	07 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	07 August 2025	407,416.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	07 August 2025	606.05	Resilience Health Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 August 2025	1,147.33	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07 August 2025	661.75	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07 August 2025	5,964.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 August 2025	2,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Capital Expenditure	07 August 2025	13,800.00	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 August 2025	6,840.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	07 August 2025	1,265,060.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	07 August 2025	604.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2025	211,599.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	07 August 2025	5,245.20	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07 August 2025	2,320.00	Supported Living Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	07 August 2025	26,736.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	07 August 2025	9,979.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	07 August 2025	2,304.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07 August 2025	4,490.65	THE FESTIVE LIGHTING COMPANY	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 August 2025	3,718.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07 August 2025	61,698.20	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	07 August 2025	978.00	TOP REMOVALS	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	07 August 2025	2,279.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Capital Expenditure	07 August 2025	11,080.70	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 August 2025	2,830.11	W C EVANS	INVOICE	Property Maintenance
Children's Services Directorate	07 August 2025	720.00	Wandsworth School of Gymnastic	INVOICE	Essentials
Capital Expenditure	07 August 2025	53,090.50	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Resources Directorate	07 August 2025	1,855.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	07 August 2025	6,509.28	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 August 2025	2,947.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08 August 2025	2,157.60	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 August 2025	4,841.31	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 August 2025	10,774.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 August 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living

Children's Services Directorate	08 August 2025	636.00	ALPHABIOLABS	INVOICE	Essentials
Housing & Regeneration Directorate	08 August 2025	5,551.76	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 August 2025	508.80	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 August 2025	971.40	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	08 August 2025	12,007.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Children's Services Directorate	08 August 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08 August 2025	6,856.39	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08 August 2025	1,095.38	British Gas	INVOICE	Energy - Electricity
Adult Social Services Directorate	08 August 2025	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	08 August 2025	3,123.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	08 August 2025	718.09	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	08 August 2025	1,672.81	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 August 2025	41,258.10	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08 August 2025	3,586.15	Dynamic Futures LLP	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 August 2025	756.47	Easton Community Children's Ce	INVOICE	External Daycare
Capital Expenditure	08 August 2025	4,800.00	EFFECTIS UK / IRELAND LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 August 2025	9,000.00	Ensigna Construction Ltd	INVOICE	General Contract Work
Capital Expenditure	08 August 2025	69,810.70	ETC SPORTS SURFACES LTD	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	08 August 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Children's Services Directorate	08 August 2025	2,855.06	EXPERT IN MIND	INVOICE	Essentials
Children's Services Directorate	08 August 2025	1,400.00	Family Freedom and Connections	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08 August 2025	22,919.00	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	08 August 2025	19,964.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	08 August 2025	650.00	Foundations Supporting Familie	INVOICE	Special Guardianship
Children's Services Directorate	08 August 2025	25,431.40	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08 August 2025	5,154.25	G and K Care Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	08 August 2025	648.00	Ga'al Services Ltd	INVOICE	Transport
Capital Expenditure	08 August 2025	700.00	Garcia-Marvan Architects Ltd.	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 August 2025	38,143.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 August 2025	2,878.80	GEO-ENVIRONMENTAL SERVICES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 August 2025	9,426.08	Gibson Lane Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	9,426.08	Gibson Lane Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 August 2025	21,007.40	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	08 August 2025	6,093.07	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	08 August 2025	540.00	Hill Electrical Services Contr	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2025	669.48	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs

Children's Services Directorate	08 August 2025	30,640.00	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Environment & Community Services Directorate	08 August 2025	500.00	IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Subsistence
Children's Services Directorate	08 August 2025	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	08 August 2025	1,715.14	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	08 August 2025	1,080.00	Journeying Support Services Lt	INVOICE	Essentials
Adult Social Services Directorate	08 August 2025	5,976.60	KENWARD TRUST	INVOICE	External Residential Care
Children's Services Directorate	08 August 2025	3,341.99	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	08 August 2025	810.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 August 2025	11,464.40	Lawsons and Daughters	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	08 August 2025	16,959.00	Leading Construction Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 August 2025	60,774.40	Leiach Electrical Contractors	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 August 2025	27,116.80	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	08 August 2025	26,904.30	Magic Breakfast	INVOICE	Equipment
Capital Expenditure	08 August 2025	22,134.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 August 2025	40,136.50	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	08 August 2025	3,521.82	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 August 2025	3,193.83	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Adult Social Services Directorate	08 August 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	08 August 2025	10,995.00	NU Consult	INVOICE	Consultants Fees
Adult Social Services Directorate	08 August 2025	17,924.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Capital Expenditure	08 August 2025	46,355.90	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 August 2025	99,014.70	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	08 August 2025	15,057.00	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	08 August 2025	2,133.69	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	08 August 2025	5,683.14	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	08 August 2025	1,327.20	Orbis Protect Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 August 2025	1,128.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 August 2025	701.85	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	08 August 2025	871.52	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	08 August 2025	3,003.09	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	08 August 2025	1,218.50	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	08 August 2025	2,000.00	PFL Properties LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	3,656.96	PFL Properties Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	08 August 2025	1,178.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 August 2025	3,963.74	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Housing & Regeneration Directorate	08 August 2025	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum

Capital Expenditure	08 August 2025	1,440.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 August 2025	13,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	10,982.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	3,550.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	5,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 August 2025	4,039.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	08 August 2025	876.99	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	08 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08 August 2025	3,920.97	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Capital Expenditure	08 August 2025	25,325.50	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 August 2025	4,629.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	08 August 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	08 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	08 August 2025	3,468.07	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation

Children's Services Directorate	08 August 2025	597.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08 August 2025	1,512.66	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Capital Expenditure	08 August 2025	4,140.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 August 2025	750.00	ROYAL HOLLOWAY	INVOICE	Conference Expenses
Resources Directorate	08 August 2025	860.47	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	08 August 2025	962.40	RTfact Ltd	INVOICE	Materials
Adult Social Services Directorate	08 August 2025	37,141.30	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	08 August 2025	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	08 August 2025	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	08 August 2025	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 August 2025	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	08 August 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 August 2025	1,799.93	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08 August 2025	9,553.70	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 August 2025	2,003.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Environment & Community Services Directorate	08 August 2025	4,200.00	TRIHNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 August 2025	2,287.66	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 August 2025	19,744.60	Verve Homecare Ltd	INVOICE	Preventing Accom

Capital Expenditure	08 August 2025	8,849.23	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 August 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 August 2025	16,781.10	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Care
Children's Services Directorate	08 August 2025	20,998.30	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	08 August 2025	2,972,210.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Children's Services Directorate	11 August 2025	866.40	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	11 August 2025	1,500.00	Abraham Baron Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 August 2025	5,053.44	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	11 August 2025	3,734.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 August 2025	270,389.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	11 August 2025	60,700.10	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	11 August 2025	26,980.70	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	11 August 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	11 August 2025	2,136.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 August 2025	3,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	11 August 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	11 August 2025	12,019.20	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	11 August 2025	26,980.40	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC

Housing & Regeneration Directorate	11 August 2025	6,704.56	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11 August 2025	10,350.30	British Gas	INVOICE	Energy - Electricity
Children's Services Directorate	11 August 2025	720.00	Broadway Legal Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11 August 2025	732.00	C4F CIC	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 August 2025	9,698.70	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	11 August 2025	6,069.60	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 August 2025	2,764.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 August 2025	1,728.00	Cliveglen Opco Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	11 August 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	11 August 2025	718.74	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 August 2025	1,000.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 August 2025	10,888.60	Destiny House LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	11 August 2025	78,107.80	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	11 August 2025	520.00	Eleven D's	INVOICE	Young Person Allowances
Capital Expenditure	11 August 2025	7,002.42	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 August 2025	900.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	11 August 2025	25,356.70	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	11 August 2025	8,800.00	FDM Solicitors	INVOICE	Legal disrepair settlements

Children's Services Directorate	11 August 2025	2,499.44	Flourish Fostering	INVOICE	Staying Put
Children's Services Directorate	11 August 2025	1,350.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 August 2025	50,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	11 August 2025	1,716.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 August 2025	376,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	11 August 2025	114,229.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	11 August 2025	153,580.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	11 August 2025	60,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	11 August 2025	924.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	11 August 2025	54,777.30	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	11 August 2025	525,180.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	11 August 2025	1,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 August 2025	61,285.90	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	11 August 2025	259,965.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	11 August 2025	188,560.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	11 August 2025	101,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	11 August 2025	500.01	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	11 August 2025	158,253.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC

Children's Services Directorate	11 August 2025	28,048.20	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	11 August 2025	54,548.90	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	11 August 2025	594.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	11 August 2025	14,946.00	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	11 August 2025	6,427.20	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	11 August 2025	4,628.40	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	11 August 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 August 2025	12,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	11 August 2025	3,393.91	PA Housing	INVOICE	External Daycare
Children's Services Directorate	11 August 2025	298,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	11 August 2025	1,774.97	PANGAEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Resources Directorate	11 August 2025	890.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	11 August 2025	145,655.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Capital Expenditure	11 August 2025	8,752.68	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 August 2025	140,545.00	Pilon Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 August 2025	6,729.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 August 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	11 August 2025	2,750.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements

Children's Services Directorate	11 August 2025	731.00	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	11 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	11 August 2025	744.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 August 2025	1,333.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 August 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11 August 2025	904.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 August 2025	593.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 August 2025	684.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	11 August 2025	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	11 August 2025	34,276.00	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	11 August 2025	164,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	11 August 2025	38,998.80	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	11 August 2025	154,178.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	11 August 2025	8,375.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 August 2025	70,821.10	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	11 August 2025	55,802.90	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	11 August 2025	12,050.40	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	11 August 2025	83,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC

Housing & Regeneration Directorate	11 August 2025	1,020.00	Sesame Access Systems Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	11 August 2025	119,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	11 August 2025	230,265.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	11 August 2025	3,985.71	Shining Stars Fostering Agenc	INVOICE	Staying Put
Children's Services Directorate	11 August 2025	115,940.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	11 August 2025	109,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	11 August 2025	190,495.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	11 August 2025	2,707.72	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	11 August 2025	19,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	11 August 2025	9,273.28	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	11 August 2025	93,035.60	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	11 August 2025	211,146.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	11 August 2025	769,999.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	11 August 2025	33,605.90	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	11 August 2025	108,681.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	11 August 2025	194,476.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	11 August 2025	2,751.00	Strategic Property Group Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11 August 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care

Children's Services Directorate	11 August 2025	99,855.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	11 August 2025	3,698.56	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	11 August 2025	636.48	THRIVE	INVOICE	Supported Living
Children's Services Directorate	11 August 2025	53,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	11 August 2025	661.15	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11 August 2025	48,407.10	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 August 2025	500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 August 2025	41,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	11 August 2025	2,208.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Capital Expenditure	11 August 2025	16,294.80	Wallace Print LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 August 2025	30,000.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	11 August 2025	62,316.30	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	11 August 2025	900.00	Youth Battersea CIC	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2025	4,723.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	12 August 2025	1,574.64	A G A Print Ltd T/A Solopress.	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	12 August 2025	2,466.42	A S D METAL SERVICES	INVOICE	Building Works Stores
Environment & Community Services Directorate	12 August 2025	2,241.56	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Children's Services Directorate	12 August 2025	45,713.00	Abacus Ark Ltd	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	12 August 2025	113,987.00	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	23,038.20	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Resources Directorate	12 August 2025	8,001.27	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	12 August 2025	1,189.61	ADDISON LEE LTD	INVOICE	Travelling expenses
Capital Expenditure	12 August 2025	5,238.92	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	12 August 2025	2,608.75	AJ PRODUCTS (UK) LTD	INVOICE	General Contract Work
Resources Directorate	12 August 2025	6,920.87	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Environment & Community Services Directorate	12 August 2025	1,674.01	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	51,061.90	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	97,668.30	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	52,665.60	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Resources Directorate	12 August 2025	38,400.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12 August 2025	50,632.60	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12 August 2025	73,777.50	Atlas FM Limited	INVOICE	Cleaning
Environment & Community Services Directorate	12 August 2025	5,292.00	Aworth Land Surveys Ltd	INVOICE	General Contract Work
Children's Services Directorate	12 August 2025	15,591.30	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	2,338.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 August 2025	552.00	BATTERSEA ARTS CENTRE	INVOICE	Venue & facilities hire

Children's Services Directorate	12 August 2025	18,898.20	BEEHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	23,653.20	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	73,344.20	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	640.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 August 2025	6,704.83	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	12 August 2025	158,225.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	65,791.30	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	87,036.50	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Capital Expenditure	12 August 2025	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 August 2025	1,200.96	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	12 August 2025	2,513.59	CAPHALL LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	12 August 2025	3,271.48	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	12 August 2025	979.02	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	2,094.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12 August 2025	73,345.60	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	36,182.60	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,176.27	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	4,376.96	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores

Adult Social Services Directorate	12 August 2025	111,717.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	12 August 2025	33,034.70	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Resources Directorate	12 August 2025	441,962.00	City Of London (London Council	INVOICE	Concessionary Fares
Capital Expenditure	12 August 2025	34,907.70	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12 August 2025	1,999.06	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12 August 2025	5,326.80	Cyclehoop Ltd	INVOICE	Sib's
Children's Services Directorate	12 August 2025	16,862.40	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12 August 2025	722.56	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	12 August 2025	4,992.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Children's Services Directorate	12 August 2025	83,273.00	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	12,300.00	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Children's Services Directorate	12 August 2025	38,643.40	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	570.00	Evouchers Ltd	INVOICE	Essentials
Capital Expenditure	12 August 2025	8,940.51	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	12 August 2025	3,073.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Children's Services Directorate	12 August 2025	4,590.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12 August 2025	1,192.50	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Resources Directorate	12 August 2025	194,832.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims

Children's Services Directorate	12 August 2025	65,585.50	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,250.00	Generate Opportunities Limited	INVOICE	Materials
Environment & Community Services Directorate	12 August 2025	86,830.90	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	12 August 2025	1,428.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	12 August 2025	4,486.80	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	12 August 2025	9,000.00	Grace Holliday Illustration	INVOICE	Project Work
Chief Executives Directorate	12 August 2025	3,000.00	Grandad Digital Ltd	INVOICE	Locally Enhanced Services
Children's Services Directorate	12 August 2025	23,773.80	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	10,554.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	12 August 2025	1,000.00	HEATHER SIBLY PHOTOGRAPHY	INVOICE	Equipment
Environment & Community Services Directorate	12 August 2025	4,276.92	Heathrow Truck Centre Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2025	1,444.82	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	12 August 2025	32,180.20	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	12 August 2025	13,129.00	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2025	3,248.69	Inclusive Media Solutions LTD	INVOICE	One To One Care
Children's Services Directorate	12 August 2025	32,404.70	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	2,400.00	ISBL TRADING LIMITED	INVOICE	Stationery
Children's Services Directorate	12 August 2025	4,384.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment

Adult Social Services Directorate	12 August 2025	30,299.10	Katherine Low Settlement	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12 August 2025	8,364.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	10,362.10	Kerens Gan Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	76,665.30	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	167,864.00	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	112,335.00	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	28,963.50	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	24,675.30	KPS Contractors Ltd	INVOICE	Materials
Housing & Regeneration Directorate	12 August 2025	174,620.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Capital Expenditure	12 August 2025	1,523.78	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 August 2025	3,575.62	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	12 August 2025	3,392.65	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	12 August 2025	5,451.00	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	12 August 2025	48,401.60	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Capital Expenditure	12 August 2025	248,334.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 August 2025	14,406.00	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	28,829.20	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	57,117.20	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding

Children's Services Directorate	12 August 2025	6,739.37	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	9,819.96	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	19,239.40	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	21,854.50	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	35,772.40	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	12,280.40	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	46,876.60	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	51,079.60	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	73,835.60	Little Strides Nursery	INVOICE	EY - 2 year old funding
Resources Directorate	12 August 2025	678.00	Living Wage Foundation	INVOICE	Other Office Expenses
Children's Services Directorate	12 August 2025	288,729.00	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12 August 2025	38,322.00	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Children's Services Directorate	12 August 2025	48,239.50	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	107,410.00	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	32,575.20	Magdalen Nursery, The Cottage	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	12 August 2025	7,287.12	MAGNET LTD	INVOICE	Building Works Stores
Capital Expenditure	12 August 2025	3,600.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 August 2025	15,025.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores

Children's Services Directorate	12 August 2025	6,952.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12 August 2025	8,184.96	Montisaurus Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	32,578.10	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	4,224.53	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	12 August 2025	98,196.00	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	8,675.94	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	24,504.00	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	14,488.30	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	210,059.00	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	955.73	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	28,978.10	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	94,679.60	Number 1 Day Care Lilimited	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	39,990.10	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	3,645.01	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 August 2025	507.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	12 August 2025	66,150.00	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Chief Executives Directorate	12 August 2025	2,197.93	PARK CAMERAS	INVOICE	General Contract Work
Children's Services Directorate	12 August 2025	13,747.40	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old

Environment & Community Services Directorate	12 August 2025	9,234.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	64,472.70	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12 August 2025	98,770.80	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	12 August 2025	3,300.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Resources Directorate	12 August 2025	3,565.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	12 August 2025	69,000.00	PCS Legal	INVOICE	CAPEXP Capital grants
Children's Services Directorate	12 August 2025	13,166.60	Perpiglia & Thomas Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	750.00	PINSPIRED LIMITED	INVOICE	Materials
Children's Services Directorate	12 August 2025	61,801.50	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Capital Expenditure	12 August 2025	7,700.73	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 August 2025	1,701.86	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	12 August 2025	17,324.60	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	12 August 2025	10,020.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	12 August 2025	61,092.60	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	12 August 2025	20,602.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	8,732.78	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Resources Directorate	12 August 2025	1,010.36	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	12 August 2025	765.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 August 2025	725.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 August 2025	863.27	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	12 August 2025	23,822.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,438.38	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	9,660.84	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	9,660.84	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	16,369.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	9,660.84	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	731.23	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	23,737.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	7,693.98	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	7,557.54	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	2,784.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	12,277.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	4,484.07	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	12 August 2025	2,505.76	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	12 August 2025	21,938.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	6,667.85	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	11,025.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	1,392.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	9,660.84	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	5,120.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	8,184.96	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	731.23	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	15,390.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	7,223.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	1,392.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	10,969.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	1,963.92	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	2,784.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	1,364.16	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	8,184.96	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	12 August 2025	2,137.92	REDACTED PERSONAL DATA	INVOICE	Locally Enhanced Services
Children's Services Directorate	12 August 2025	8,840.58	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	5,568.36	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	16,369.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	4,146.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	2,784.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	12,034.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	1,392.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	2,784.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	6,876.66	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	2,784.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	4,584.44	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	4,092.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	729.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Chief Executives Directorate	12 August 2025	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)

Environment & Community Services Directorate	12 August 2025	26,388.00	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	12 August 2025	3,143.78	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 August 2025	31,760.80	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	68,153.00	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Capital Expenditure	12 August 2025	38,690.40	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2025	64,298.00	Servol Trading limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	12 August 2025	3,686.40	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2025	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Children's Services Directorate	12 August 2025	3,000.00	Sizzling Heat	INVOICE	Materials
Environment & Community Services Directorate	12 August 2025	690.10	SOUTH WEST LONDON & ST GEORGES	INVOICE	Residents Permits
Adult Social Services Directorate	12 August 2025	9,488.46	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	12 August 2025	17,405.80	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Chief Executives Directorate	12 August 2025	500.00	St Barnabas Clapham Common,	INVOICE	Project Work
Chief Executives Directorate	12 August 2025	1,200.00	ST GEORGE'S HOSPITAL CHARITY	INVOICE	Placement Costs
Environment & Community Services Directorate	12 August 2025	14,818.80	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Payments To Sub-Contractors
Capital Expenditure	12 August 2025	106,506.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 August 2025	39,454.80	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	23,984.50	STORM FAMILY CENTRE LTD	INVOICE	EY - 2 year old funding

Children's Services Directorate	12 August 2025	9,530.95	Strive Training (London) Limit	INVOICE	Project Work
Environment & Community Services Directorate	12 August 2025	17,473.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 August 2025	11,456.40	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 August 2025	8,605.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 August 2025	10,605.10	Teatalkacademy Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	5,891.76	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	219,321.00	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	8,080.13	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	45,355.40	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	34,683.20	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	101,225.00	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	22,995.20	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	24,447.70	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	64,488.60	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	703.02	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	12 August 2025	500.00	TRANSITION TOWN TOOTING	INVOICE	Project Work
Environment & Community Services Directorate	12 August 2025	560.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	12 August 2025	722.64	VERSATILE EQUIPMENT LIMITED	INVOICE	Materials

Children's Services Directorate	12 August 2025	686.28	VeryPC Ltd	INVOICE	Hardware purchases
Environment & Community Services Directorate	12 August 2025	4,974.00	Videalert Limited	INVOICE	Furniture
Housing & Regeneration Directorate	12 August 2025	28,235.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	12 August 2025	525.00	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 August 2025	18,236.40	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	12 August 2025	51,324.20	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	27,918.20	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2025	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2025	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12 August 2025	19,817.30	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	1,220.69	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	12 August 2025	107,285.00	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	45,472.00	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	22,123.90	WSP UK LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2025	255,605.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	3,317.89	Youngstars Nurseries (Clapham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	20,624.10	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding

Children's Services Directorate	12 August 2025	114,970.00	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	13 August 2025	10,510.20	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13 August 2025	4,423.40	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Resources Directorate	13 August 2025	2,876.82	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	13 August 2025	5,185.98	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	13 August 2025	2,256.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 August 2025	82,204.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	13 August 2025	7,585.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	3,247.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	13 August 2025	11,017.20	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	6,500.00	AWH Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 August 2025	6,722.35	Bamerry Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 August 2025	5,579.95	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13 August 2025	796.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13 August 2025	2,277.90	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	13 August 2025	708.00	C4F CIC	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 August 2025	19,808.10	CABLESHEER LIMITED	INVOICE	Vacants

Adult Social Services Directorate	13 August 2025	922.80	Careium UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	13 August 2025	2,604.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	13 August 2025	9,531.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	13 August 2025	49,990.00	City Of London (London Council	INVOICE	Other minor services
Children's Services Directorate	13 August 2025	523.05	CMAC Group UK Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	13 August 2025	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	13 August 2025	621.36	Cromwell Polythene Ltd	INVOICE	Materials
Children's Services Directorate	13 August 2025	37,356.30	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	13 August 2025	36,785.20	DELTEQ LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	83,626.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13 August 2025	3,354.82	DSSL Group	INVOICE	Property Maintenance
Chief Executives Directorate	13 August 2025	734.40	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13 August 2025	1,678.84	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	13 August 2025	99,003.80	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13 August 2025	18,948.30	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	13 August 2025	1,037.49	Hamletts Limited	INVOICE	External Lodgings
Adult Social Services Directorate	13 August 2025	800.00	Hear Me Out Music	INVOICE	Events Third Party Payments
Capital Expenditure	13 August 2025	68,967.20	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	13 August 2025	14,137.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	4,090.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	8,959.82	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	8,193.72	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	13 August 2025	1,584.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	13 August 2025	4,225.00	Kidz Kabin Pembroke Studios Li	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	13 August 2025	4,066.99	KPS Contractors Ltd	INVOICE	Materials
Housing & Regeneration Directorate	13 August 2025	11,808.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	2,604.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13 August 2025	1,200.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	13 August 2025	58,525.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13 August 2025	1,311.60	LIVGREEN FUTURES LTD	INVOICE	Other minor services
Children's Services Directorate	13 August 2025	1,318.80	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	13 August 2025	17,183.80	London Tools Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 August 2025	3,355.83	Lotus Foster Care	INVOICE	External Fostering
Housing & Regeneration Directorate	13 August 2025	153,551.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	13 August 2025	6,320.12	Misco Technologies Limited	INVOICE	Equipment
Children's Services Directorate	13 August 2025	1,008.00	Mitender Care Ltd	INVOICE	Preventing Accom

Children's Services Directorate	13 August 2025	904.20	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 August 2025	8,552.70	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	1,644.00	OAKLEY LOCKSMITHS LTD	INVOICE	Property Maintenance
Children's Services Directorate	13 August 2025	352,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	13 August 2025	1,816.99	Orbis Protect Limited	INVOICE	Non Residential
Children's Services Directorate	13 August 2025	6,642.86	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	13 August 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	13 August 2025	18,203.20	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	13 August 2025	42,869.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	13 August 2025	1,890.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Environment & Community Services Directorate	13 August 2025	641.60	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Capital Expenditure	13 August 2025	11,361.40	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	13 August 2025	2,186.32	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	13 August 2025	60,290.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	60,290.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	6,028.81	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	13 August 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support

Resources Directorate	13 August 2025	1,141.72	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2025	1,743.92	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2025	604.03	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2025	1,763.83	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	13 August 2025	7,935.50	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	7,502.97	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,094.67	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	13 August 2025	5,634.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	13 August 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	13 August 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	13 August 2025	1,704.62	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Children's Services Directorate	13 August 2025	598.75	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13 August 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	506.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	13 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	13 August 2025	720.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	13 August 2025	3,563.04	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	13 August 2025	1,286.36	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	13 August 2025	1,336.78	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment

Environment & Community Services Directorate	13 August 2025	500.00	Roehampton Wellbeing for Women	INVOICE	Subsistance
Housing & Regeneration Directorate	13 August 2025	2,750.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Resources Directorate	13 August 2025	1,292.29	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	13 August 2025	1,200.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13 August 2025	5,270.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	1,560.00	SM Building Surveyors Ltd	INVOICE	Property Services Contracts
Children's Services Directorate	13 August 2025	58,024.00	Smartcare Services Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2025	227,286.00	Smith	INVOICE	HHW Repairs
Housing & Regeneration Directorate	13 August 2025	882.00	Socotec UK Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13 August 2025	5,245.20	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13 August 2025	18,673.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Children's Services Directorate	13 August 2025	5,545.51	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	13 August 2025	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13 August 2025	1,158.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13 August 2025	6,975.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	6,341.48	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	77,259.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	13 August 2025	7,362.29	Tripod Partners Limited	INVOICE	Recruitment Costs

Housing & Regeneration Directorate	13 August 2025	700.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13 August 2025	14,162.70	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	13 August 2025	11,150.00	WestParc Law Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 August 2025	446,128.00	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	13 August 2025	740.00	YEW TREE LODGE RESIDENTS ASSOC	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	13 August 2025	145,473.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	14 August 2025	3,912.45	345 Nursery School Balham Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	14 August 2025	58,746.20	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	14 August 2025	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	21,180.00	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	63,216.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	1,168.00	Aboyne Residents Association	INVOICE	Resident Association Allowance
Adult Social Services Directorate	14 August 2025	64,275.30	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	41,813.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Capital Expenditure	14 August 2025	3,600.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	14 August 2025	21,142.90	Alicie Enterprises Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	14 August 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	9,173.57	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,266.12	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	2,172.92	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	2,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	14 August 2025	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	14 August 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,649.80	Artisan Care Downham Llimited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	18,272.80	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	12,892.80	ASHTON CARE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	14 August 2025	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,070.92	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,678.00	Aspyre Health Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	14 August 2025	900.00	ASSOCIATION FOR SPECIALIST	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	14 August 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	27,544.60	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	14 August 2025	2,369.06	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	22,892.50	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	24,886.90	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	21,509.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,277.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	23,917.30	BNP Care Ltd	INVOICE	External Residential Care
Capital Expenditure	14 August 2025	32,398.80	BNS BUILDING SERVICES Limited	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14 August 2025	6,642.86	Bolters Corner Nursing Home	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	41,249.00	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	35,802.40	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	10,902.40	Brand Healthcare Services Ltd	INVOICE	External Homecare
Resources Directorate	14 August 2025	3,243.36	BROWNE JACOBSON LLP	INVOICE	MMI Provision

Adult Social Services Directorate	14 August 2025	20,605.60	BUPA CARE SERVICES	INVOICE	External Nursing Care
Capital Expenditure	14 August 2025	1,455.30	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 August 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	91,311.50	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	14 August 2025	2,323.20	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 August 2025	14,896.60	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	3,568.32	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	13,374.80	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	14 August 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,380.48	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	18,760.30	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	19,399.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Children's Services Directorate	14 August 2025	12,360.00	Cavendish School	INVOICE	Independent Fees
Environment & Community Services Directorate	14 August 2025	738.78	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials

Adult Social Services Directorate	14 August 2025	11,238.10	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	14 August 2025	14,674.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	5,175.12	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	4,784.41	CHD Care Ltd T/a The Summers	INVOICE	Residentl Care Conts
Children's Services Directorate	14 August 2025	1,210.00	Children's Health and Medical	INVOICE	Other Therapies
Adult Social Services Directorate	14 August 2025	9,244.08	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	200,735.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	1,155.32	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 August 2025	14,185.60	Claremont Care Services Limite	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 August 2025	34,200.00	CLARKS VEHICLE CONVERSIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	52,479.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	54,048.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	12,373.40	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living

Adult Social Services Directorate	14 August 2025	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	56,366.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	349,892.00	Country Court	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	6,639.32	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14 August 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	139,422.00	Creative Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	14 August 2025	14,000.00	CRIPtic CIC	INVOICE	SEN Inclusion
Adult Social Services Directorate	14 August 2025	22,866.10	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	9,071.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	19,330.30	DEEPPENE CARE LTD	INVOICE	External Residential Care

Environment & Community Services Directorate	14 August 2025	727.68	DGU EXPRESS LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	76,088.20	Dimensions (UK) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,861.60	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 August 2025	4,020.00	DUREY CASTINGS LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Resources Directorate	14 August 2025	81,775.60	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	14 August 2025	9,872.64	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	1,320.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	14 August 2025	1,321.75	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Children's Services Directorate	14 August 2025	18,579.60	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	14 August 2025	35,839.60	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	21,440.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	26,811.00	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	14 August 2025	9,496.26	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,998.36	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,290.90	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	122,347.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	96,604.40	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	14 August 2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	17,160.70	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	105,146.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	1,045.92	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2025	4,131.96	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,823.76	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	48,216.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	24,338.80	HEATHLAND COURT	INVOICE	External Nursing Care

Environment & Community Services Directorate	14 August 2025	802.28	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Capital Expenditure	14 August 2025	469,359.00	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	14 August 2025	264,987.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 August 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	791.00	Inclusion.me ltd	INVOICE	Other Therapies
Adult Social Services Directorate	14 August 2025	19,949.10	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	2,286.86	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	14 August 2025	20,594.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	3,600.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2025	3,740.00	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 August 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	630.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies

Adult Social Services Directorate	14 August 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	9,920.02	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2025	500.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	1,500.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Adult Social Services Directorate	14 August 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	92,032.80	Lifeways	INVOICE	Supported Living
Environment & Community Services Directorate	14 August 2025	20,146.50	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 August 2025	17,858.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	14 August 2025	12,966.50	Livability T/A Shaftesbury	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	1,519.56	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	122,883.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	26,918.50	Maison Care Limited	INVOICE	External Residential Care

Adult Social Services Directorate	14 August 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Capital Expenditure	14 August 2025	1,890.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	14 August 2025	3,422.92	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	11,833.30	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	9,780.32	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,024.12	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	14,450.20	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,081.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	544,343.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 August 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	12,976.30	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	10,122.90	Nexus Programme Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	14 August 2025	149,620.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14 August 2025	34,883.60	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	32,348.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	3,324.00	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	20,209.20	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	21,305.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2025	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	35,954.90	Oasis Manor	INVOICE	Supported Living
Housing & Regeneration Directorate	14 August 2025	20,793.00	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	14 August 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,321.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	844.20	OSTEOPATHS FOR INDUSTRY LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 August 2025	1,656.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	637.12	Parchment Trust Ltd	INVOICE	External Daycare
Capital Expenditure	14 August 2025	1,315.58	PELLINGS LLP	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	14 August 2025	111,192.00	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,087.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	14 August 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	34,860.60	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	8,844.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	76,160.00	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	20,814.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	3,100.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs

Housing & Regeneration Directorate	14 August 2025	7,852.94	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 August 2025	5,417.41	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 August 2025	6,168.78	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 August 2025	4,629.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14 August 2025	4,487.81	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14 August 2025	2,240.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14 August 2025	6,336.16	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	615.65	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	2,573.44	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	12,055.90	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	100,489.00	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	14 August 2025	2,355.86	Royal Mail Group Ltd	INVOICE	Postage

Adult Social Services Directorate	14 August 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	17,446.50	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	14 August 2025	3,271.53	Samuel Estates	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14 August 2025	4,104.00	Sarah Lawrence / Solid Consult	INVOICE	Training
Adult Social Services Directorate	14 August 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	17,176.90	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	20,512.20	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,843.35	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	14 August 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	5,634.00	SKIP UNITS LTD	INVOICE	Materials
Children's Services Directorate	14 August 2025	51,289.20	Snowflake School	INVOICE	Independent Fees
Children's Services Directorate	14 August 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	14 August 2025	661.02	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2025	28,652.00	South Croft Healthcare Lodge L	INVOICE	Supported Living

Housing & Regeneration Directorate	14 August 2025	16,727.00	Specialist Computer Centres pl	INVOICE	General Contract Work
Adult Social Services Directorate	14 August 2025	12,145.40	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,803.36	St Martin Of Tours Housing Ass	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	100,600.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	89,447.60	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	33,871.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,671.20	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	9,252.84	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,081.84	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 August 2025	14,092.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	4,141.61	Swanton Care & Community Ltd	INVOICE	Supported Living
Capital Expenditure	14 August 2025	9,604.77	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 August 2025	1,221.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 August 2025	25,754.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees

Resources Directorate	14 August 2025	898.49	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	14 August 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	25,366.20	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,988.10	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	14 August 2025	4,095.95	The Cedars Care Home (Ashford)	INVOICE	Residentl Care Conts
Children's Services Directorate	14 August 2025	3,591.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Adult Social Services Directorate	14 August 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	27,267.10	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	22,109.80	The Pines Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	14 August 2025	500.71	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	14 August 2025	5,000.00	The Yellow Brick Road Property	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14 August 2025	11,247.90	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 August 2025	540.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	66,443.90	Trinity Court Nursing Home	INVOICE	External Nursing Care

Adult Social Services Directorate	14 August 2025	759.91	Triple Stars Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2025	19,327.90	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,139.20	Verve Homecare Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14 August 2025	3,995.79	VOLANTE LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	59,524.50	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	37,330.90	Walsingham Support Ltd	INVOICE	Supported Living
Resources Directorate	14 August 2025	56,500.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Other Groups
Capital Expenditure	14 August 2025	1,320.00	WATSON WOODS PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14 August 2025	4,956.79	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	17,902.90	Wicksteed Leisure Limited	INVOICE	Equipment
Adult Social Services Directorate	14 August 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	14 August 2025	183,999.00	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	14 August 2025	19,907.40	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	14 August 2025	16,007.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Children's Services Directorate	14 August 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care

Resources Directorate	15 August 2025	1,230.57	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	15 August 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	15 August 2025	23,925.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15 August 2025	501.38	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	15 August 2025	2,185.09	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15 August 2025	25,244.30	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	15 August 2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	15 August 2025	750.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 August 2025	3,643.63	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 August 2025	4,800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	15 August 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15 August 2025	507.48	British Gas Trading Limited	INVOICE	Energy - Gas
Resources Directorate	15 August 2025	10,430.30	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	15 August 2025	461,628.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 August 2025	141,850.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	15 August 2025	13,110.00	CACI LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	15 August 2025	12,139.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15 August 2025	1,011.75	CARE OUTLOOK LTD	INVOICE	External Homecare

Environment & Community Services Directorate	15 August 2025	601.10	Caton HOUSE SCHOOL ITD	INVOICE	Residents Permits
Adult Social Services Directorate	15 August 2025	12,799.30	CHD Care Ltd T/a The Summers	INVOICE	Residentl Care Conts
Children's Services Directorate	15 August 2025	768.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	15 August 2025	43,963.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	15 August 2025	4,224.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15 August 2025	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Children's Services Directorate	15 August 2025	7,166.00	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	15 August 2025	692.00	Dunne's Services Limited T/A	INVOICE	Materials
Housing & Regeneration Directorate	15 August 2025	71,843.10	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Housing & Regeneration Directorate	15 August 2025	5,083.84	EQUITI PROPERTY	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 August 2025	4,297.50	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15 August 2025	7,950.37	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	15 August 2025	1,500.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 August 2025	1,500.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15 August 2025	3,242.90	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15 August 2025	31,616.60	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	15 August 2025	7,600.16	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 August 2025	7,600.16	Gibson Lane Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	15 August 2025	5,350.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15 August 2025	750.75	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	15 August 2025	4,800.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	15 August 2025	13,819.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	15 August 2025	14,101.40	HEATHLAND COURT	INVOICE	External Nursing Care
Capital Expenditure	15 August 2025	30,387.80	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 August 2025	1,400.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15 August 2025	1,787.17	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	15 August 2025	9,471.21	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	15 August 2025	3,048.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	15 August 2025	4,524.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 August 2025	2,013.33	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	15 August 2025	1,620.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	15 August 2025	1,409.53	Lexwin Trading Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	15 August 2025	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15 August 2025	9,952.25	Liaise (South East) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 August 2025	7,500.00	Liberay	INVOICE	Legal disrepair settlements
Capital Expenditure	15 August 2025	124,167.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	15 August 2025	1,143.18	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	15 August 2025	1,918.30	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	15 August 2025	3,085.03	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Adult Social Services Directorate	15 August 2025	866.38	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	15 August 2025	4,390.99	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	15 August 2025	550.39	May & Co Management Ltd	INVOICE	Service Charges
Adult Social Services Directorate	15 August 2025	1,157.40	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	15 August 2025	30,969.30	MHA CARE GROUP	INVOICE	External Nursing Care
Children's Services Directorate	15 August 2025	18,123.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	15 August 2025	1,520.00	Nickel Support	INVOICE	External Daycare
Children's Services Directorate	15 August 2025	1,249.28	Oakdene Respite Care Unit	INVOICE	CLA Support
Capital Expenditure	15 August 2025	9,600.00	Openreach	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	15 August 2025	2,905.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2025	1,946.68	Prepaid Financial Services (E-	INVOICE	Essentials
Housing & Regeneration Directorate	15 August 2025	6,408.76	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	15 August 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	15 August 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Resources Directorate	15 August 2025	952.27	REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	15 August 2025	1,653.12	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 August 2025	873.72	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	15 August 2025	7,820.38	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	15 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	15 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	15 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	15 August 2025	1,620.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Children's Services Directorate	15 August 2025	7,163.86	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	15 August 2025	1,380.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	15 August 2025	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15 August 2025	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	15 August 2025	2,879.10	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	15 August 2025	95,559.90	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Housing & Regeneration Directorate	15 August 2025	15,750.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15 August 2025	7,954.56	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	15 August 2025	8,835.66	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 August 2025	5,340.00	Salt Future 2 Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15 August 2025	500.00	Sanctuary for Sisterhood CIC	INVOICE	Project Work

Environment & Community Services Directorate	15 August 2025	1,565.21	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	15 August 2025	1,250.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Capital Expenditure	15 August 2025	6,444.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	15 August 2025	2,495.81	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	15 August 2025	9,202.86	Social Personnel	INVOICE	Recruitment Costs
Adult Social Services Directorate	15 August 2025	958.57	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	15 August 2025	5,297.28	Sunrise Mental Health Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	15 August 2025	584.48	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	15 August 2025	18,317.60	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	15 August 2025	2,102.28	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	15 August 2025	715.00	The Family Treatment Service L	INVOICE	Other Therapies
Capital Expenditure	15 August 2025	28,335.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	15 August 2025	100,500.00	THOMPSONS SOLICITORS	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	15 August 2025	9,940.79	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	15 August 2025	540.41	UK Electric Ltd T/A Marwood EI	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 August 2025	1,783.80	Unique Personnel UK LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15 August 2025	800.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Chief Executives Directorate	15 August 2025	103,810.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work

Environment & Community Services Directorate	15 August 2025	1,258,360.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	15 August 2025	31,945.00	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	15 August 2025	2,580.00	WSW Refurbishments	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 August 2025	1,462.03	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	18 August 2025	5,340.77	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 August 2025	1,495.00	ACS Business Group Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 August 2025	1,747.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 August 2025	594.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 August 2025	7,448.70	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	18 August 2025	2,673.60	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18 August 2025	18,275.40	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 August 2025	1,306.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 August 2025	6,941.30	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 August 2025	1,230.00	ASSOCIATION OF ADULT EDUCATION	INVOICE	Subscriptions
Housing & Regeneration Directorate	18 August 2025	6,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18 August 2025	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Capital Expenditure	18 August 2025	24,161.40	BML Group LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 August 2025	50,910.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs

Children's Services Directorate	18 August 2025	11,248.80	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	18 August 2025	15,076.00	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	18 August 2025	880.00	Cavendish School	INVOICE	Other Therapies
Adult Social Services Directorate	18 August 2025	6,205.16	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	18 August 2025	1,261.62	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	18 August 2025	56,324.10	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 August 2025	1,260.00	Clearrooms Limited	INVOICE	Major Repairs & Alterations
Capital Expenditure	18 August 2025	1,023.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 August 2025	933.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 August 2025	76,265.90	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 August 2025	5,663.61	DANDI LIFESTYLE LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 August 2025	792.00	Dolphin Mobility Hoists Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 August 2025	7,066.08	Ecology & Land Management	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18 August 2025	623.85	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Capital Expenditure	18 August 2025	81,018.90	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 August 2025	780.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	18 August 2025	6,614.40	EVOENERGY LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18 August 2025	1,179.91	F M Conway Limited	INVOICE	Consultants Fees

Children's Services Directorate	18 August 2025	452,831.00	First Bridge Group Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 August 2025	5,032.92	Freeths LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18 August 2025	970.92	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	18 August 2025	8,659.20	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18 August 2025	1,243.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	18 August 2025	75,215.40	Haven Care Ltd	INVOICE	External Homecare
Resources Directorate	18 August 2025	11,151.60	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	18 August 2025	18,320.80	Infocus Charity	INVOICE	Post 16 fees
Children's Services Directorate	18 August 2025	14,328.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	18 August 2025	15,795.80	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	18 August 2025	85,013.20	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	18 August 2025	8,421.00	Martin Arnold Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	18 August 2025	114,000.00	Medport Global Ltd	INVOICE	General Contract Work
Resources Directorate	18 August 2025	12,896.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	18 August 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	18 August 2025	3,515.51	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	18 August 2025	1,109.48	Oakdene Respite Care Unit	INVOICE	Materials
Housing & Regeneration Directorate	18 August 2025	613.68	Oasis Products Vending Service	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	18 August 2025	1,424.69	OCS GROUP UK LTD	INVOICE	Cleaning
Chief Executives Directorate	18 August 2025	1,200.00	OntheBeat Ltd	INVOICE	Placement Costs
Housing & Regeneration Directorate	18 August 2025	5,682.00	P W SECURE-IT LTD	INVOICE	General Contract Work
Adult Social Services Directorate	18 August 2025	1,850.40	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	18 August 2025	6,525.72	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	18 August 2025	580.80	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	18 August 2025	1,285.20	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Environment & Community Services Directorate	18 August 2025	850.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	18 August 2025	2,565.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18 August 2025	16,144.40	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 August 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Capital Expenditure	18 August 2025	8,170.20	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 August 2025	69,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	18 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	18 August 2025	1,412.32	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	18 August 2025	3,408.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 August 2025	42,770.20	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18 August 2025	1,152.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom

Chief Executives Directorate	18 August 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	18 August 2025	1,524.24	REDACTED PERSONAL DATA	INVOICE	Essentials
Environment & Community Services Directorate	18 August 2025	500.00	REGENERATE.COM	INVOICE	Subsistence
Children's Services Directorate	18 August 2025	2,322.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Children's Services Directorate	18 August 2025	991.63	Shiner Limited	INVOICE	Materials
Adult Social Services Directorate	18 August 2025	2,013.38	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	18 August 2025	9,726.00	Strive AV Limited	INVOICE	Equipment
Housing & Regeneration Directorate	18 August 2025	3,651.96	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	18 August 2025	4,500.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 August 2025	13,908.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	18 August 2025	17,738.00	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	18 August 2025	1,068.20	TelSolutions Limited	INVOICE	Other minor services
Capital Expenditure	18 August 2025	2,982.52	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 August 2025	34,208.20	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18 August 2025	2,153.18	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	19 August 2025	1,556.63	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	19 August 2025	19,333.20	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	19 August 2025	1,364.29	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	19 August 2025	1,050.00	ALPHABIOLABS	INVOICE	Essentials
Adult Social Services Directorate	19 August 2025	7,236.13	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	19 August 2025	1,826.04	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 August 2025	8,449.71	BAILEY PARTNERSHIP LLP	INVOICE	External Decs
Children's Services Directorate	19 August 2025	82,050.00	Beam Up Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19 August 2025	5,448.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 August 2025	6,720.37	Bridge Housing Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	3,433.62	BROWNING JONES & MORRIS LTD	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	7,256.48	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	19 August 2025	3,679.58	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2025	25,685.30	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	19 August 2025	3,009.84	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	19 August 2025	750.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19 August 2025	15,850.00	City Of London (London Council	INVOICE	User Involvement
Environment & Community Services Directorate	19 August 2025	3,915.00	CLEVELAND SITESAFE LIMITED	INVOICE	Materials
Capital Expenditure	19 August 2025	5,020.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	19 August 2025	697.80	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	19 August 2025	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	19 August 2025	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	19 August 2025	3,408.39	CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	19 August 2025	2,703.30	CYBER SPIDER LTD	INVOICE	Other minor services
Environment & Community Services Directorate	19 August 2025	833.46	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	19 August 2025	18,809.00	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	19 August 2025	1,488.00	Denhan International	INVOICE	Exceptional Needs Payment
Capital Expenditure	19 August 2025	13,020.00	Designs and Lines Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 August 2025	1,397.94	DGU EXPRESS LTD	INVOICE	Materials
Chief Executives Directorate	19 August 2025	862.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	19 August 2025	1,128.24	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	19 August 2025	14,034.50	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	19 August 2025	1,238,170.00	Evouchers Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	19 August 2025	25,580.60	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 August 2025	2,425.41	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	19 August 2025	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	19 August 2025	35,469.70	Fostering For You Ltd	INVOICE	External Fostering
Environment & Community Services Directorate	19 August 2025	1,911.30	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19 August 2025	720.98	GIBBS	INVOICE	Building Works Stores

Children's Services Directorate	19 August 2025	569.65	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	1,794.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 August 2025	14,000.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	2,854.18	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	19 August 2025	8,156.66	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2025	4,191.10	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Environment & Community Services Directorate	19 August 2025	5,510.98	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	1,398.00	HTS SPARES LTD	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	640.26	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 August 2025	800.00	J and S Tucker Consulting Ltd	INVOICE	Consultants Fees
Capital Expenditure	19 August 2025	2,280.00	James Fuller Arboriculture	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 August 2025	1,394.00	Jellyfish Theatre	INVOICE	Locally Enhanced Services
Adult Social Services Directorate	19 August 2025	13,092.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2025	15,979.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 August 2025	272,321.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 August 2025	11,431.10	Lakeside Films Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	19 August 2025	1,136.95	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 August 2025	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging

Environment & Community Services Directorate	19 August 2025	816.55	LINNEY FENCING	INVOICE	Materials
Adult Social Services Directorate	19 August 2025	32,000.00	London Borough Of Ealing	INVOICE	Application purchases
Children's Services Directorate	19 August 2025	6,110.59	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	19 August 2025	5,543.77	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	5,197.20	LUCY ZODION LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19 August 2025	906.48	MAGNET LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	19 August 2025	1,154.04	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2025	1,616.80	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	19 August 2025	3,889.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Chief Executives Directorate	19 August 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19 August 2025	143,712.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19 August 2025	14,652.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	19 August 2025	21,272.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Chief Executives Directorate	19 August 2025	24,570.00	Odgers Interim t/n	INVOICE	Agency Staff
Environment & Community Services Directorate	19 August 2025	1,009.80	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	19 August 2025	8,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 August 2025	22,089.50	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Environment & Community Services Directorate	19 August 2025	2,218.04	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	19 August 2025	14,926.60	Randstad Solutions Limited	INVOICE	Essentials
Resources Directorate	19 August 2025	7,462.91	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	19 August 2025	528.42	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	19 August 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	19 August 2025	2,494.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	19 August 2025	8,985.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	28,886.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	2,316.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	2,712.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	2,828.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	977.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	1,365.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	2,500.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	2,545.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 August 2025	1,945.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 August 2025	841.69	REDACTED PERSONAL DATA	INVOICE	WBP for YP placed with parents
Children's Services Directorate	19 August 2025	2,615.72	REDACTED PERSONAL DATA	INVOICE	Savings Allowance
Children's Services Directorate	19 August 2025	1,692.00	REDACTED PERSONAL DATA	INVOICE	Carer Services

Adult Social Services Directorate	19 August 2025	5,332.08	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	19 August 2025	18,874.70	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	19 August 2025	2,375.00	Second Office Printing Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19 August 2025	900.00	Sopra Steria Limited - FORS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 August 2025	18,656.70	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	19 August 2025	2,837.71	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	19 August 2025	12,016.00	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	19 August 2025	1,050.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 August 2025	2,793.30	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 August 2025	768.75	The Elfrida Society	INVOICE	Exceptional Needs Payment
Capital Expenditure	19 August 2025	1,454.40	TIBBALDS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 August 2025	6,450.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 August 2025	500.00	TMN Consultant Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19 August 2025	728.46	UK Vending Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	19 August 2025	741.38	Underley Furnishing Limited	INVOICE	Cleaning
Children's Services Directorate	19 August 2025	5,450.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 August 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	19 August 2025	914.40	Young Giants Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	20 August 2025	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2025	17,693.40	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	20 August 2025	573,575.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Resources Directorate	20 August 2025	933.16	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	20 August 2025	1,250.00	AIMHIGHER LONDON SOUTH LTD	INVOICE	Equipment
Children's Services Directorate	20 August 2025	1,548.33	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	20 August 2025	9,346.21	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	20 August 2025	10,785.70	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	20 August 2025	16,944.50	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	8,370.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20 August 2025	4,464.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	10,322.50	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	2,996.40	ASHFORDS	INVOICE	Compensation Payments
Adult Social Services Directorate	20 August 2025	13,480.00	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	20 August 2025	414,845.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	67,736.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	1,720.10	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	20 August 2025	6,000.00	Barnes Solicitors	INVOICE	Legal disrepair settlements

Children's Services Directorate	20 August 2025	13,242.30	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	9,746.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	18,540.70	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	20 August 2025	7,022.01	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	19,646.90	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	20 August 2025	35,966.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	20 August 2025	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	20 August 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	20 August 2025	9,401.00	City Of London (London Council	INVOICE	User Involvement
Housing & Regeneration Directorate	20 August 2025	2,250.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 August 2025	19,027.00	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	20 August 2025	4,560.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	20 August 2025	592.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Materials
Children's Services Directorate	20 August 2025	750.00	Dong Phuong (Gazal Food Ltd)	INVOICE	Materials
Capital Expenditure	20 August 2025	63,639.00	East West Connect	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 August 2025	5,373.59	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	3,565.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute

Chief Executives Directorate	20 August 2025	14,400.00	EMERGENCY EXIT ARTS	INVOICE	Consultants Fees
Capital Expenditure	20 August 2025	143,517.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 August 2025	10,850.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 August 2025	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	11,578.60	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	6,510.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	16,763.80	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	2,530.12	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	20 August 2025	7,845.46	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	20 August 2025	10,915.30	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	20 August 2025	34,431.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	20 August 2025	16,302.10	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	20 August 2025	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	20 August 2025	2,232.00	Gilroy Court Limited	INVOICE	B&B Payments
Capital Expenditure	20 August 2025	75,600.50	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 August 2025	16,677.70	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	20 August 2025	8,546.66	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC

Environment & Community Services Directorate	20 August 2025	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 August 2025	82,478.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	20,723.50	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	20 August 2025	30,768.80	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	20 August 2025	13,150.30	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	20 August 2025	7,698.29	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	20 August 2025	11,095.20	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Housing & Regeneration Directorate	20 August 2025	83,628.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	544.75	HSS Service Group Ltd	INVOICE	Materials
Chief Executives Directorate	20 August 2025	6,149.00	IEMA	INVOICE	Training
Children's Services Directorate	20 August 2025	8,603.49	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Capital Expenditure	20 August 2025	190,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 August 2025	40,863.60	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	53,329.20	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	1,785.60	London Croydon Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20 August 2025	15,372.00	London Hounslow Ltd	INVOICE	B&B Payments
Capital Expenditure	20 August 2025	3,661.88	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2025	1,261.32	Misco Technologies Limited	INVOICE	Equipment

Housing & Regeneration Directorate	20 August 2025	3,394.50	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	20 August 2025	69,529.40	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 August 2025	97,805.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	3,135.00	Norbury Property Services	INVOICE	B&B-Other Destitute
Children's Services Directorate	20 August 2025	8,645.43	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	687.72	Oasis Products Vending Service	INVOICE	Food & Consumables
Adult Social Services Directorate	20 August 2025	17,841.00	One Trust	INVOICE	External Daycare
Housing & Regeneration Directorate	20 August 2025	27,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	6,139.13	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	20 August 2025	9,273.50	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	20 August 2025	31,375.70	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Capital Expenditure	20 August 2025	540.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	20 August 2025	6,560.62	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Capital Expenditure	20 August 2025	5,100.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2025	100,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	20 August 2025	43,276.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	9,125.33	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 August 2025	8,000.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	20 August 2025	8,089.47	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 August 2025	7,976.94	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 August 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	20 August 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	20 August 2025	658.97	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 August 2025	4,080.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20 August 2025	7,626.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	99,528.60	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	4,532.35	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	20 August 2025	7,116.62	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	151,455.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	20 August 2025	18,144.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2025	18,575.20	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Housing & Regeneration Directorate	20 August 2025	1,414.20	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	20 August 2025	15,591.80	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	20 August 2025	4,716.04	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Housing & Regeneration Directorate	20 August 2025	19,172.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments

Children's Services Directorate	20 August 2025	25,741.20	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	5,208.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	14,627.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	20 August 2025	3,676.38	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	20 August 2025	13,668.50	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	20 August 2025	15,568.90	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	20 August 2025	7,387.21	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	20 August 2025	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Children's Services Directorate	20 August 2025	6,828.34	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	20 August 2025	7,485.74	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	20 August 2025	5,129.16	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	20 August 2025	6,488.97	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	20 August 2025	4,205.54	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	20 August 2025	16,741.50	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	20 August 2025	571,678.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	33,483.90	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2025	26,660.70	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	20 August 2025	62,691.00	SW London & St Georges MHealth	INVOICE	General Contract Work

Children's Services Directorate	20 August 2025	16,364.90	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	20 August 2025	1,684.22	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 August 2025	14,359.20	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	18,595.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Housing & Regeneration Directorate	20 August 2025	4,885.60	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	1,805.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	6,133.71	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	20 August 2025	600.00	True Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 August 2025	5,500.00	True Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 August 2025	4,160.40	UK Power Networks (Operations)	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	20 August 2025	37,682.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	20 August 2025	659.68	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	20 August 2025	36,413.00	Wandle Learning Trust T/A	INVOICE	Resource Base Top Up
Children's Services Directorate	20 August 2025	4,841.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	20 August 2025	8,153.35	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	20 August 2025	1,000.00	Yard 2 Yard Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	21 August 2025	915.20	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2025	959.19	ADVOCACY FOR ALL	INVOICE	Advocacy contract

Children's Services Directorate	21 August 2025	1,333.85	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	21 August 2025	7,829.53	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	21 August 2025	6,064.27	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	21 August 2025	21,293.80	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	21 August 2025	11,645.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	21 August 2025	2,000.00	Ardent Consultancy LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21 August 2025	524.17	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	21 August 2025	9,513.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21 August 2025	15,730.60	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	21 August 2025	11,888.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21 August 2025	2,424.46	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	21 August 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	21 August 2025	6,117.62	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	21 August 2025	45,131.40	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	21 August 2025	15,465.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	21 August 2025	15,260.80	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	21 August 2025	2,466.00	Bruern Abbey School	INVOICE	Independent Fees
Housing & Regeneration Directorate	21 August 2025	9,069.94	CABLESHEER LIMITED	INVOICE	Asbestos Removal

Housing & Regeneration Directorate	21 August 2025	2,912.23	CAPHALL LTD	INVOICE	Property Maintenance
Children's Services Directorate	21 August 2025	13,253.50	Careoline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	21 August 2025	7,966.94	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	21 August 2025	8,586.75	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	21 August 2025	23,304.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	21 August 2025	604.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	21 August 2025	12,850.80	Closomat Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 August 2025	577.83	CMAC Group UK Ltd	INVOICE	Transport
Capital Expenditure	21 August 2025	3,854.16	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 August 2025	38,078.00	DELTEQ LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 August 2025	11,663.60	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 August 2025	78,223.90	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 August 2025	4,930.77	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	21 August 2025	3,163.68	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	21 August 2025	26,211.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 August 2025	3,232.30	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21 August 2025	1,855.85	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	21 August 2025	2,098.16	EnviroVent Ltd	INVOICE	General Repairs Non S/C

Children's Services Directorate	21 August 2025	674.68	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	21 August 2025	15,116.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21 August 2025	305,667.00	F M Conway Limited	INVOICE	General Repairs S/C
Children's Services Directorate	21 August 2025	8,707.79	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	21 August 2025	1,564.00	Fantastic Corporate Services L	INVOICE	Essentials
Children's Services Directorate	21 August 2025	150,930.00	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	21 August 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	21 August 2025	4,065.30	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	21 August 2025	8,241.45	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Capital Expenditure	21 August 2025	8,034.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 August 2025	9,125.55	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	21 August 2025	14,221.80	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	21 August 2025	6,216.88	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	21 August 2025	1,082.95	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	21 August 2025	60,304.50	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	21 August 2025	8,383.34	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	21 August 2025	6,010.28	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	21 August 2025	10,341.50	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC

Capital Expenditure	21 August 2025	2,250.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 August 2025	1,086.00	Hill Electrical Services Contr	INVOICE	Non Residential
Children's Services Directorate	21 August 2025	17,376.70	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	21 August 2025	5,779.51	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	21 August 2025	3,373.54	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	21 August 2025	7,087.75	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Housing & Regeneration Directorate	21 August 2025	89,757.40	Instinct Renovations Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21 August 2025	9,995.15	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	21 August 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	21 August 2025	3,352.42	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	21 August 2025	910.00	Kidz Kabin Pembroke Studios Li	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21 August 2025	9,126.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21 August 2025	11,688.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	21 August 2025	15,322.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Housing & Regeneration Directorate	21 August 2025	756.00	LIFTWORKS LIMITED	INVOICE	Lifts
Housing & Regeneration Directorate	21 August 2025	71,542.90	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 August 2025	31,172.60	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	21 August 2025	9,110.71	McArdle Sport-Tec Ltd	INVOICE	General Contract Work

Children's Services Directorate	21 August 2025	3,555.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	21 August 2025	75,466.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	21 August 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	21 August 2025	7,856.39	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate	21 August 2025	954.21	One Trust	INVOICE	External Daycare
Children's Services Directorate	21 August 2025	792.00	Ontime Hire Ltd	INVOICE	Transport
Children's Services Directorate	21 August 2025	2,050.71	Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	21 August 2025	1,511.23	Orbis Protect Limited	INVOICE	Non Residential
Children's Services Directorate	21 August 2025	3,948.39	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	21 August 2025	4,550.19	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	21 August 2025	28,257.60	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	21 August 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	21 August 2025	18,256.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21 August 2025	3,812.50	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	21 August 2025	3,191.59	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	21 August 2025	11,843.10	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	21 August 2025	19,760.00	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	21 August 2025	1,689.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	21 August 2025	14,031.50	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Chief Executives Directorate	21 August 2025	1,871.96	Publicola Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 August 2025	122,843.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 August 2025	122,843.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	21 August 2025	2,500.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Environment & Community Services Directorate	21 August 2025	20,330.80	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	21 August 2025	1,742.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	21 August 2025	12,465.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	21 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	21 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21 August 2025	1,822.52	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Resources Directorate	21 August 2025	1,028.04	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21 August 2025	795.70	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	21 August 2025	1,498.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	21 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	21 August 2025	518.90	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	21 August 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	21 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	21 August 2025	2,887.50	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	21 August 2025	1,864.80	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21 August 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	21 August 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 August 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21 August 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,067.71	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21 August 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 August 2025	651.85	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	708.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,261.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	975.61	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,982.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	21 August 2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 August 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,831.92	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	21 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 August 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	3,826.43	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,785.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	872.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	829.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services

Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 August 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21 August 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 August 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 August 2025	1,212.50	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21 August 2025	3,261.34	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	21 August 2025	14,839.90	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	21 August 2025	9,202.86	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	21 August 2025	2,539.94	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	21 August 2025	6,077.82	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	21 August 2025	1,726.40	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	21 August 2025	26,345.70	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC

Children's Services Directorate	21 August 2025	10,282.50	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	21 August 2025	3,523.08	Smartlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 August 2025	75,828.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	21 August 2025	1,511.92	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Chief Executives Directorate	21 August 2025	500.00	SOUND MINDS	INVOICE	Project Work
Chief Executives Directorate	21 August 2025	500.00	Southfields Harvest	INVOICE	Project Work
Children's Services Directorate	21 August 2025	11,529.20	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	21 August 2025	57,216.40	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	21 August 2025	7,784.83	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	21 August 2025	6,095.18	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	21 August 2025	4,754.50	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	21 August 2025	50,834.20	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	21 August 2025	5,437.13	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	21 August 2025	3,514.53	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	21 August 2025	5,319.17	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	21 August 2025	5,025.04	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	21 August 2025	22,272.30	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	21 August 2025	9,044.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C

Children's Services Directorate	21 August 2025	7,282.05	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Chief Executives Directorate	21 August 2025	8,400.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 August 2025	13,811.90	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Capital Expenditure	21 August 2025	111,725.00	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	21 August 2025	2,474.64	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	21 August 2025	2,161.53	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	21 August 2025	50,961.80	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	21 August 2025	3,692.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	21 August 2025	630.00	TLS CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	21 August 2025	807.12	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21 August 2025	1,986.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	21 August 2025	2,687.64	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	21 August 2025	2,398.51	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	21 August 2025	19,623.80	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	21 August 2025	676.03	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Adult Social Services Directorate	21 August 2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21 August 2025	6,189.54	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	21 August 2025	17,660.50	Wandle Learning Trust T/A	INVOICE	Resource Base Top Up

Children's Services Directorate	21 August 2025	4,151.98	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	21 August 2025	6,578.27	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	21 August 2025	26,995.50	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	21 August 2025	3,160.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21 August 2025	18,140.30	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	22 August 2025	6,993.10	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	22 August 2025	33,648.50	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Resources Directorate	22 August 2025	9,003.36	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	22 August 2025	1,747.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 August 2025	3,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 August 2025	467,258.00	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	22 August 2025	3,300.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	22 August 2025	158,749.00	Balance (Support) CIO	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 August 2025	805.20	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	22 August 2025	813.89	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Children's Services Directorate	22 August 2025	111,768.00	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Capital Expenditure	22 August 2025	38,594.30	CAN STRUCTURES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22 August 2025	13,592.10	CANBURY SCHOOL LTD	INVOICE	Independent Fees

Environment & Community Services Directorate	22 August 2025	11,366.40	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	22 August 2025	1,429.27	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	22 August 2025	1,585.00	Caspari Foundation	INVOICE	Other Therapies
Children's Services Directorate	22 August 2025	3,798.50	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	22 August 2025	4,313.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Environment & Community Services Directorate	22 August 2025	690.10	CHESTERTONS GLOBAL	INVOICE	Residents Permits
Resources Directorate	22 August 2025	857.60	Computershare Voucher Services	INVOICE	Personal Account
Chief Executives Directorate	22 August 2025	552.00	Curious Ways Creative Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	22 August 2025	600.00	DMD Medway Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	22 August 2025	1,159.72	E.ON Next	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	22 August 2025	63,653.90	EDF Energy Customers Ltd	INVOICE	Energy - Gas
Children's Services Directorate	22 August 2025	24,470.00	EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	22 August 2025	1,862.16	F M Conway Limited	INVOICE	Materials
Capital Expenditure	22 August 2025	1,440.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	22 August 2025	137,438.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	22 August 2025	854.22	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 August 2025	863.60	honeywell junior school	INVOICE	Residents Permits
Capital Expenditure	22 August 2025	38,250.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	22 August 2025	2,580.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 August 2025	1,080.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	22 August 2025	5,754.41	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Children's Services Directorate	22 August 2025	863.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22 August 2025	1,300.00	LIFE101 Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 August 2025	637.20	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	22 August 2025	12,228.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 August 2025	584.34	MOBILE LOCK & SAFE CO	INVOICE	Equipment
Adult Social Services Directorate	22 August 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	22 August 2025	912.00	Ontime Hire Ltd	INVOICE	Transport
Environment & Community Services Directorate	22 August 2025	1,737.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	22 August 2025	2,445.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	22 August 2025	2,724.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 August 2025	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Children's Services Directorate	22 August 2025	2,842.64	Prepaid Financial Services (E-	INVOICE	Essentials
Children's Services Directorate	22 August 2025	9,000.00	Prohost Estates Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	22 August 2025	11,394.90	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 August 2025	5,382.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	22 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	22 August 2025	9,339.20	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 August 2025	1,560.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Capital Expenditure	22 August 2025	28,859.80	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 August 2025	1,856.81	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Adult Social Services Directorate	22 August 2025	4,580.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 August 2025	574.29	REDACTED PERSONAL DATA	INVOICE	Savings Allowance
Adult Social Services Directorate	22 August 2025	9,813.00	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate	22 August 2025	3,250.00	RMD Legal	INVOICE	Legal disrepair settlements
Capital Expenditure	22 August 2025	2,268.00	Rock Hunter Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 August 2025	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	22 August 2025	600.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22 August 2025	3,090.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	22 August 2025	3,559.52	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	22 August 2025	836.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 August 2025	1,001.74	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	22 August 2025	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	22 August 2025	806.74	STONECROFT BUILDING SERVICES L	INVOICE	Materials

Children's Services Directorate	22 August 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	22 August 2025	30,397.80	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	22 August 2025	9,124.42	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	22 August 2025	10,512.80	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 August 2025	5,112.50	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	22 August 2025	2,310.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Resources Directorate	22 August 2025	578.40	The Howard Agency Ltd	INVOICE	Materials
Children's Services Directorate	22 August 2025	15,095.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	22 August 2025	9,678.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	22 August 2025	8,421.43	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22 August 2025	3,000.00	Version Two Limited	INVOICE	Stationery
Adult Social Services Directorate	22 August 2025	13,621.80	Verve Homecare Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	22 August 2025	2,475.78	VOLANTE LTD	INVOICE	Materials
Environment & Community Services Directorate	22 August 2025	690.10	WANDSWORTH PRIMARY CARE NETWORK	INVOICE	Residents Permits
Chief Executives Directorate	22 August 2025	4,290.12	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	22 August 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	22 August 2025	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Environment & Community Services Directorate	26 August 2025	788.28	A.W.CHAMPION LTD	INVOICE	Materials

Children's Services Directorate	26 August 2025	8,786.43	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	26 August 2025	7,330.48	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	26 August 2025	9,369.85	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	26 August 2025	3,579.12	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	26 August 2025	497,308.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Children's Services Directorate	26 August 2025	29,600.00	Arco Academy Ltd	INVOICE	Independent Fees
Capital Expenditure	26 August 2025	147,152.00	Asvacare Ltd t/a Barkers Pharm	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	26 August 2025	1,374.22	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	26 August 2025	7,779.19	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	26 August 2025	900.00	BENHAM PUBLISHING LTD	INVOICE	Other PH Contracts
Children's Services Directorate	26 August 2025	1,899.08	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Children's Services Directorate	26 August 2025	26,342.80	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	26 August 2025	13,008.90	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	26 August 2025	2,264.05	Bright Stars Nursery Group Lim	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	26 August 2025	144,411.00	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	26 August 2025	6,166.06	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	26 August 2025	2,428.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26 August 2025	2,428.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	26 August 2025	24,884.40	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Environment & Community Services Directorate	26 August 2025	57,572.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 August 2025	652.14	CROWN PAINTS LIMITED	INVOICE	Materials
Children's Services Directorate	26 August 2025	500.00	Dancing Mascot Parties	INVOICE	Materials
Housing & Regeneration Directorate	26 August 2025	4,281.60	Darwen Terracotta Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 August 2025	16,729.80	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	26 August 2025	3,286.77	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Housing & Regeneration Directorate	26 August 2025	25,849.00	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	26 August 2025	1,332.06	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	26 August 2025	1,794.00	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	26 August 2025	11,700.70	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	26 August 2025	2,937.74	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	26 August 2025	9,978.48	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	26 August 2025	16,811.70	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	26 August 2025	18,108.90	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	26 August 2025	6,396.51	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	26 August 2025	4,010.04	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Chief Executives Directorate	26 August 2025	5,100.00	Hayden Training	INVOICE	General Contract Work

Children's Services Directorate	26 August 2025	29,037.40	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Environment & Community Services Directorate	26 August 2025	767.93	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	26 August 2025	14,083.30	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	26 August 2025	5,509.57	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	26 August 2025	4,233.09	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	26 August 2025	7,889.61	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	26 August 2025	3,656.32	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	26 August 2025	864.00	Journeying Support Services Lt	INVOICE	Post 16 fees
Environment & Community Services Directorate	26 August 2025	1,320.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 August 2025	13,641.80	Land Use Consultants Ltd	INVOICE	General Contract Work
Capital Expenditure	26 August 2025	4,010.16	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 August 2025	690.09	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Adult Social Services Directorate	26 August 2025	16,619.60	LD Care Limited t/a The White	INVOICE	External Residential Care
Children's Services Directorate	26 August 2025	1,805.90	LION HOUSE SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	26 August 2025	2,908.81	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 August 2025	911.40	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Children's Services Directorate	26 August 2025	8,952.24	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	26 August 2025	12,064.30	MARSHALLS MONO LTD	INVOICE	Building Works Stores

Adult Social Services Directorate	26 August 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 August 2025	20,634.50	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	26 August 2025	6,162.10	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	26 August 2025	1,350.00	Oakdene Respite Care Unit	INVOICE	Pupils Clothing
Children's Services Directorate	26 August 2025	2,167.70	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	26 August 2025	3,245.79	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Environment & Community Services Directorate	26 August 2025	2,721.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	26 August 2025	56,663.80	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	26 August 2025	14,545.20	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	26 August 2025	984.97	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	26 August 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	26 August 2025	828.53	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	26 August 2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	26 August 2025	2,064.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26 August 2025	5,898.68	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Capital Expenditure	26 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26 August 2025	3,358.09	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	26 August 2025	5,129.88	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC

Environment & Community Services Directorate	26 August 2025	4,543.03	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Adult Social Services Directorate	26 August 2025	9,951.17	S J PITTMAN LTD T/AS LODORE	INVOICE	External Nursing Care
Children's Services Directorate	26 August 2025	6,768.24	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Environment & Community Services Directorate	26 August 2025	2,518.32	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	26 August 2025	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	26 August 2025	1,920.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	26 August 2025	14,150.60	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	26 August 2025	5,182.56	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	26 August 2025	6,759.38	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	26 August 2025	11,012.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	26 August 2025	3,326.77	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	26 August 2025	7,844.22	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	26 August 2025	6,858.16	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	26 August 2025	3,921.26	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	26 August 2025	5,302.63	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	26 August 2025	39,767.50	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	26 August 2025	5,633.30	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	26 August 2025	13,521.50	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC

Children's Services Directorate	26 August 2025	3,811.38	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	26 August 2025	25,244.20	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	26 August 2025	1,117.33	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Children's Services Directorate	26 August 2025	17,864.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	26 August 2025	6,960.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 August 2025	6,000.00	The National Flood Forum	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	26 August 2025	27,097.20	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26 August 2025	11,814.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	26 August 2025	2,504.30	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	26 August 2025	576.38	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Environment & Community Services Directorate	26 August 2025	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26 August 2025	142,632.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	26 August 2025	3,708.69	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	26 August 2025	4,654.67	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	26 August 2025	7,553.36	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	26 August 2025	714.29	WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 August 2025	690.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 August 2025	2,100.00	A2 Site Investigation Limited	INVOICE	CAPEXP Professional Fees

Resources Directorate	27 August 2025	544.08	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	27 August 2025	750.00	Ardent Consultancy LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	27 August 2025	20,801.70	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	27 August 2025	3,780.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	27 August 2025	12,431.50	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	27 August 2025	1,180.00	Bubble & Bounce	INVOICE	Materials
Adult Social Services Directorate	27 August 2025	95,556.40	C M CARE LTD	INVOICE	Supported Living
Chief Executives Directorate	27 August 2025	5,000.00	Car Crash Productions	INVOICE	Locally Enhanced Services
Children's Services Directorate	27 August 2025	1,770.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 August 2025	657.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	27 August 2025	5,011.20	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	27 August 2025	24,128.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Capital Expenditure	27 August 2025	645,315.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 August 2025	24,470.00	EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Capital Expenditure	27 August 2025	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 August 2025	28,077.10	Eric Partick Care	INVOICE	External Lodgings
Housing & Regeneration Directorate	27 August 2025	2,316.00	Funtime Hire Limited	INVOICE	Equipment
Capital Expenditure	27 August 2025	51,521.10	GPAD London Limited	INVOICE	CAPEXP Construction Work

Capital Expenditure	27 August 2025	19,581.70	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 August 2025	8,937.55	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 August 2025	3,773.89	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 August 2025	2,400.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 August 2025	2,496.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	27 August 2025	130,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 August 2025	2,882.13	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	27 August 2025	12,505.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	27 August 2025	2,820.56	KPS Contractors Ltd	INVOICE	Materials
Resources Directorate	27 August 2025	6,474.60	LG Futures Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 August 2025	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	27 August 2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	27 August 2025	18,506.00	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	27 August 2025	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Environment & Community Services Directorate	27 August 2025	2,464.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Capital Expenditure	27 August 2025	3,360.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 August 2025	957.04	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	27 August 2025	245,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport

Environment & Community Services Directorate	27 August 2025	14,229.60	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 August 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Capital Expenditure	27 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	27 August 2025	2,350.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Children's Services Directorate	27 August 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Essentials
Resources Directorate	27 August 2025	780.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	27 August 2025	560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	27 August 2025	4,149.60	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 August 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	527.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	1,660.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	27 August 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	3,291.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	1,234.63	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	506.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	582.45	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 August 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2025	566.49	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 August 2025	762.12	REDACTED PERSONAL DATA	INVOICE	Essentials
Capital Expenditure	27 August 2025	810.00	Richard Coleman T/A Citydesign	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 August 2025	637.50	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 August 2025	28,323.10	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 August 2025	3,308.66	Servol Community Services	INVOICE	External Lodgings
Chief Executives Directorate	27 August 2025	3,651.60	Smart City Media t/a City Dres	INVOICE	General Contract Work
Housing & Regeneration Directorate	27 August 2025	8,373.14	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Capital Expenditure	27 August 2025	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	27 August 2025	6,936.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 August 2025	500.00	Susan D Baker Consulting Limit	INVOICE	Consultants Fees
Capital Expenditure	27 August 2025	3,600.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 August 2025	4,410.00	THE MALDEN TRUST LTD	INVOICE	Independent Fees
Capital Expenditure	27 August 2025	4,800.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 August 2025	6,960.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	27 August 2025	5,866.79	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	27 August 2025	6,314.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 August 2025	30,000.00	WANDSWORTH CARE ALLIANCE	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	27 August 2025	6,340.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Children's Services Directorate	27 August 2025	25,197.30	YOUNG EPILEPSY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	28 August 2025	7,411.98	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	10,692.50	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2025	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	6,269.54	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	28 August 2025	825.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 August 2025	8,835.06	Accomplish Group Contract Mana	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 August 2025	7,435.40	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	28 August 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	234,873.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	54,308.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	28 August 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	27,903.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	28 August 2025	16,186.40	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 August 2025	74,324.20	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2025	2,700.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	21,350.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	28 August 2025	7,375.00	AWH Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 August 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	6,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	28 August 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2025	6,808.29	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	613.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	75,060.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	6,400.00	Bond Turner Limited	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	28 August 2025	4,756.68	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	28 August 2025	4,665.19	CABLESHEER LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28 August 2025	91,945.60	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	24,183.50	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2025	7,020.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Respite Care
Children's Services Directorate	28 August 2025	809.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2025	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,785.34	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	28 August 2025	4,143.60	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	28 August 2025	1,650.00	CHILDREN OF ALL NATIONS LTD	INVOICE	Young Person Allowances
Children's Services Directorate	28 August 2025	10,822.80	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	28 August 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,720.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 August 2025	7,166.00	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	28 August 2025	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords

Capital Expenditure	28 August 2025	12,141.70	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2025	3,153.00	DELTEQ LTD	INVOICE	TV Aerials
Capital Expenditure	28 August 2025	3,818.40	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	28 August 2025	7,894.80	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	70,159.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28 August 2025	5,805.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,961.03	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	28 August 2025	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	21,256.90	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	28 August 2025	24,578.40	Educ8sen Ltd	INVOICE	Independent Fees
Children's Services Directorate	28 August 2025	15,886.80	EMANUEL SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	2,749.61	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	28 August 2025	6,413.57	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	35,031.60	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	28 August 2025	660.00	F M Conway Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	15,540.50	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	2,700.00	Filcross Flats Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	16,071.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	28 August 2025	20,364.10	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 August 2025	5,548.96	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	11,400.20	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	11,400.20	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	10,644.80	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	28 August 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	102,503.00	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	28 August 2025	119,515.00	Great Oaks College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	28 August 2025	1,709.90	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 August 2025	1,014.30	HAIL	INVOICE	External Outreach
Housing & Regeneration Directorate	28 August 2025	8,979.26	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	28 August 2025	42,464.90	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2025	11,090.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	49,242.70	Instinct Renovations Ltd	INVOICE	Property Maintenance

Housing & Regeneration Directorate	28 August 2025	1,758.51	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2025	17,361.00	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	28 August 2025	6,893.88	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	3,952.56	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	75,805.20	Kedleston Group Limited	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	13,518.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	761.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	28 August 2025	504.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 August 2025	5,838.57	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 August 2025	2,015.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	28 August 2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	9,875.85	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	129,663.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,387.51	Mayford Close Residents Manage	INVOICE	Service Charges
Housing & Regeneration Directorate	28 August 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	887.46	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	28 August 2025	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2025	4,554.24	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	28 August 2025	3,526.07	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	50,970.40	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	53,080.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	846.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 August 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	24,780.00	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom

Children's Services Directorate	28 August 2025	915.60	OCS GROUP UK LTD	INVOICE	Other minor services
Children's Services Directorate	28 August 2025	648.00	Ontime Hire Ltd	INVOICE	Transport
Housing & Regeneration Directorate	28 August 2025	714.72	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 August 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2025	10,743.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2025	12,430.60	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	7,741.16	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	519.48	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 August 2025	524.46	PINNACLE FM LTD	INVOICE	Postage
Capital Expenditure	28 August 2025	1,592.52	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 August 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords

Capital Expenditure	28 August 2025	87,318.40	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 August 2025	87,318.40	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2025	1,140.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28 August 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,448.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Housing & Regeneration Directorate	28 August 2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,344.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	28 August 2025	6,502.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,029.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	28 August 2025	4,200.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	28 August 2025	1,866.59	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	28 August 2025	8,756.94	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	28 August 2025	553.27	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	28 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	28 August 2025	10,704.00	REDACTED PERSONAL DATA	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 August 2025	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	9,862.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,993.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,426.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,410.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	15,078.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,678.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,145.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,540.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,158.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,750.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,052.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	6,818.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,249.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,572.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,546.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	8,546.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	8,059.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,122.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,781.65	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,214.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,769.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	15,970.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,480.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	5,225.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,641.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,044.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,149.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,980.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	2,144.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	6,317.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,196.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	6,907.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,474.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,289.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	5,063.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,586.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,701.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,514.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,353.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,540.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,835.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,304.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,545.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,820.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,957.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,485.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,587.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,490.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,965.55	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,084.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	899.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	926.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,435.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,819.21	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,791.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,385.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,582.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,404.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,892.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,200.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,644.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,851.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,416.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,724.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,374.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,724.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,449.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,775.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,054.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,599.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,750.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,455.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,288.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,404.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,770.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,455.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,344.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,485.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,854.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,202.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,420.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,918.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	7,045.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	3,812.40	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28 August 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,024.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	419,308.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	3,635.40	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	16,330.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	15,999.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	6,867.00	Sabina Berariu Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2025	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	111,091.00	Smith	INVOICE	HHW Repairs
Adult Social Services Directorate	28 August 2025	10,203.00	Springhill Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	28 August 2025	4,629.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,759.31	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Children's Services Directorate	28 August 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	28 August 2025	10,698.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 August 2025	23,352.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	20,008.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	28 August 2025	4,039.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	11,707.70	Symbol Family Support Services	INVOICE	Mother & Baby
Children's Services Directorate	28 August 2025	25,228.80	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	937.16	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	28 August 2025	900.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28 August 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	5,478.93	The Social Care Ltd.	INVOICE	External Homecare

Housing & Regeneration Directorate	28 August 2025	930.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	28 August 2025	8,280.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	28 August 2025	1,574.34	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 August 2025	25,078.70	W C EVANS	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 August 2025	21,213.20	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 August 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2025	935,735.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2025	34,685.80	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 August 2025	71,785.60	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	29 August 2025	1,703.75	365 Divine Care	INVOICE	Preventing Accom
Capital Expenditure	29 August 2025	36,946.80	A2 Site Investigation Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 August 2025	833.97	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	29 August 2025	520.19	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	29 August 2025	11,354.20	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	29 August 2025	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	29 August 2025	717.69	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)

Adult Social Services Directorate	29 August 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	29 August 2025	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	29 August 2025	92,902.40	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	26,482.70	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	29 August 2025	7,128.73	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	4,077.90	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	538.50	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29 August 2025	5,760.00	Become Charity	INVOICE	Training
Adult Social Services Directorate	29 August 2025	889.60	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29 August 2025	90,096.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	29 August 2025	27,676.80	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 August 2025	1,594.34	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	4,384.00	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	5,861.35	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	29 August 2025	1,728.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	29 August 2025	1,894.30	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	5,799.45	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	29 August 2025	936.00	Careium UK Limited	INVOICE	Equipment

Children's Services Directorate	29 August 2025	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Adult Social Services Directorate	29 August 2025	1,918.77	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	3,357.03	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29 August 2025	20,120.80	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	16,884.10	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	2,758.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 August 2025	38,643.00	City Of London (London Council	INVOICE	User Involvement
Children's Services Directorate	29 August 2025	14,661.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	29 August 2025	18,241.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	29 August 2025	1,000.00	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	29 August 2025	16,267.50	Cromwell Polythene Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 August 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	29 August 2025	15,402.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 August 2025	4,977.67	DIAGRAMA FOUNDATION	INVOICE	External Fostering
Capital Expenditure	29 August 2025	147,295.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 August 2025	2,205.50	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	29 August 2025	5,489.45	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health

Children's Services Directorate	29 August 2025	46,466.80	Educ8sen Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	29 August 2025	1,797.90	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	29 August 2025	24,000.00	EMERGENCY EXIT ARTS	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 August 2025	86,031.40	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	29 August 2025	13,285.70	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	5,088.34	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	7,648.23	Flourish Fostering	INVOICE	Staying Put
Children's Services Directorate	29 August 2025	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	755.72	Generate Opportunities Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	29 August 2025	1,645.80	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	29 August 2025	9,072.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29 August 2025	15,293.70	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Resources Directorate	29 August 2025	35,281.20	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	29 August 2025	4,574.10	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29 August 2025	9,299.99	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	29 August 2025	47,130.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	29 August 2025	12,001.30	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	29 August 2025	6,048.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	29 August 2025	4,956.56	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29 August 2025	1,175.03	LCS	INVOICE	Water
Children's Services Directorate	29 August 2025	5,723.02	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	29 August 2025	4,160.48	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Chief Executives Directorate	29 August 2025	10,782.00	MAAD LTD (T/A MAADIGITAL)	INVOICE	General Contract Work
Adult Social Services Directorate	29 August 2025	610.08	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	29 August 2025	17,185.00	Metropolitan Housing Trust	INVOICE	Supported Living
Children's Services Directorate	29 August 2025	15,335.00	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Children's Services Directorate	29 August 2025	6,495.31	Nacro	INVOICE	External Lodgings
Environment & Community Services Directorate	29 August 2025	500.08	NAL LTD	INVOICE	Materials
Environment & Community Services Directorate	29 August 2025	3,621.02	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	29 August 2025	1,780.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	29 August 2025	1,774.97	PANGAEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	29 August 2025	6,678.40	Parkgate Nursing Agency	INVOICE	External Homecare
Housing & Regeneration Directorate	29 August 2025	356,709.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	29 August 2025	4,234.56	Priory Healthcare Limited	INVOICE	Independent Fees
Capital Expenditure	29 August 2025	29,341.10	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 August 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach

Chief Executives Directorate	29 August 2025	108,000.00	Putney BID Co Ltd	INVOICE	Putney BID
Adult Social Services Directorate	29 August 2025	8,157.41	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	789.18	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	2,150.80	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	29 August 2025	13,360.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29 August 2025	4,229.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29 August 2025	5,443.12	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	29 August 2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	29 August 2025	786.90	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	29 August 2025	842.28	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Resources Directorate	29 August 2025	5,691.89	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	29 August 2025	4,000.00	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Chief Executives Directorate	29 August 2025	7,612.50	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	29 August 2025	4,026.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,051.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	506.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,290.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	740.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,583.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	2,579.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,079.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,217.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	7,129.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,093.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,082.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,628.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,209.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,677.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	887.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,704.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	968.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	711.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	12,197.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	6,187.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,100.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,439.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,672.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,766.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	977.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	725.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	9,818.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	595.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,649.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	12,312.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	912.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,433.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	2,692.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,742.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,703.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,528.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,973.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,731.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,545.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	626.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,721.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,763.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,369.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	703.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,816.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	5,096.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,116.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	7,384.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,138.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,573.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,020.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	715.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	670.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	640.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	11,854.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,692.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	1,362.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,231.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,827.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,347.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,900.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	697.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	4,397.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,948.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,863.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	2,711.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	835.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	706.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,243.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,171.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,375.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,036.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	513.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,942.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	860.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	689.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	769.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	880.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 August 2025	2,203.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,338.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,303.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	711.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 August 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	29 August 2025	25,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	29 August 2025	217,681.00	Roehampton Gate School T/A	INVOICE	Independent Fees
Adult Social Services Directorate	29 August 2025	9,458.96	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	29 August 2025	962.40	RTfact Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	29 August 2025	7,580.51	Shelton Development Services L	INVOICE	Software Maintenance
Children's Services Directorate	29 August 2025	7,967.00	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	29 August 2025	768.00	SignLive Limited	INVOICE	Interpreting Services
Children's Services Directorate	29 August 2025	675.00	Sizzling Heat	INVOICE	Materials
Adult Social Services Directorate	29 August 2025	28,888.50	SOMA HEALTHCARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	29 August 2025	1,248.60	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29 August 2025	9,118.66	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Adult Social Services Directorate	29 August 2025	1,382.90	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29 August 2025	576.00	STOUGHTON CLOSE & GREATHAM WAL	INVOICE	Resident Association Allowance
Adult Social Services Directorate	29 August 2025	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	29 August 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	29 August 2025	28,189.00	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Children's Services Directorate	29 August 2025	1,260.00	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Children's Services Directorate	29 August 2025	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Environment & Community Services Directorate	29 August 2025	1,365.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	29 August 2025	695.43	Tameside Metropolitan Borough	INVOICE	Subscriptions
Adult Social Services Directorate	29 August 2025	2,660.30	THE ALTON PRACTICE H85065	INVOICE	Third Party Pymt - Health
Children's Services Directorate	29 August 2025	1,796.44	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Children's Services Directorate	29 August 2025	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Adult Social Services Directorate	29 August 2025	669.98	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	3,068.99	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29 August 2025	604.80	The Local Food Festival Ltd	INVOICE	Equipment
Children's Services Directorate	29 August 2025	5,092.85	The Prospering Place	INVOICE	External Lodgings

Children's Services Directorate	29 August 2025	2,034.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	29 August 2025	20,134.80	THE ROCHE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	29 August 2025	768.43	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	50,659.50	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	29 August 2025	644.00	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	1,803.90	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	29 August 2025	2,757.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	29 August 2025	3,941.13	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 August 2025	507.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Capital Expenditure	29 August 2025	13,929.60	UK Power Networks (Operations)	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29 August 2025	6,586.54	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	29 August 2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	29 August 2025	8,120.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	29 August 2025	77,775.10	Wandsworth BID	INVOICE	Wandsworth BID
Adult Social Services Directorate	29 August 2025	5,831.04	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Capital Expenditure	29 August 2025	3,840.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Capital Expenditure	29 August 2025	3,325.20	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 August 2025	6,630.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	29 August 2025	10,407.10	Young London Today	INVOICE	External Lodgings
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