

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03 March 2025	1,158.41	Prepaid Financial Services (E-	Invoice	Initial Benefit Claim
Housing & Regeneration Directorate	03 March 2025	822.04	May & Co Management	Invoice	Service Charges
Environment & Community Services Directorate	03 March 2025	634.80	Hemming Group Ltd T/a Brintex	Invoice	Training
Capital Expenditure	03 March 2025	29,280.90	Stannah Lift Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 March 2025	1,463.94	Zip Heaters Ltd	Invoice	General Contract Work
Capital Expenditure	03 March 2025	4,758.98	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	03 March 2025	30,906.26	Civica Election Services Ltd	Invoice	Postage
Housing & Regeneration Directorate	03 March 2025	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03 March 2025	5,712.00	F M Conway Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	03 March 2025	2,647.29	T Mohan & Co Ltd	Invoice	General Contract Work
Adult Social Services Directorate	03 March 2025	2,448.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	03 March 2025	3,836.16	Ansador Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	03 March 2025	23,803.96	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	03 March 2025	12,200.63	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	03 March 2025	3,081.43	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	9,746.40	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Children's Services Directorate	03 March 2025	2,364.37	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	03 March 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	03 March 2025	546.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03 March 2025	14,097.27	SW London & St George's MH NHS	Invoice	Consultants Specific Project
Children's Services Directorate	03 March 2025	2,166.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	03 March 2025	2,520.56	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	03 March 2025	24,096.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Capital Expenditure	03 March 2025	2,600.55	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 March 2025	7,251.70	M H COMS	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	03 March 2025	52,824.01	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03 March 2025	2,080.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	03 March 2025	10,849.05	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	2,293.92	Chubb fire & Security Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03 March 2025	4,292.28	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Property Maintenance
Environment & Community Services Directorate	03 March 2025	4,197.60	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	03 March 2025	30,949.84	Frontier Support Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	03 March 2025	14,760.58	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	03 March 2025	1,350.00	ROYAL HOLLOWAY	Invoice	Training

Capital Expenditure	03 March 2025	12,993.73	AGGREGATE INDUSTRIES UK LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03 March 2025	507.11	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables
Housing & Regeneration Directorate	03 March 2025	5,786.64	Oasis Products Vending Service	Invoice	Equipment
Resources Directorate	03 March 2025	2,534.66	Pluxee UK Ltd	Invoice	Personal Account
Chief Executives Directorate	03 March 2025	994.80	SELECTAMARK SECURITY SYSTEMS P	Invoice	Project Work
Housing & Regeneration Directorate	03 March 2025	582.00	Safetell Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	64,399.00	St George's Univ Hosp NHS FT	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	03 March 2025	7,135.56	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	03 March 2025	1,680.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	03 March 2025	901.71	British Gas	Invoice	Energy - Gas
Capital Expenditure	03 March 2025	42,383.19	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 March 2025	756.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	03 March 2025	33,933.24	MANAGING CARE LIMITED	Invoice	External Homecare
Capital Expenditure	03 March 2025	1,108.15	PHOENIX SOFTWARE LTD	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	03 March 2025	1,100.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03 March 2025	8,683.84	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	03 March 2025	5,133.65	F & G CLEANERS LTD	Invoice	Window cleaning
Resources Directorate	03 March 2025	3,365.06	Underley Furnishing Limited	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03 March 2025	5,376.16	Restore Datashred Limited	Invoice	Equipment
Housing & Regeneration Directorate	03 March 2025	2,385.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03 March 2025	28,974.00	La Belle Roofing Co LTD	Invoice	Other minor services
Housing & Regeneration Directorate	03 March 2025	626.50	KONE PLC (Callouts only)	Invoice	General Contract Work
Children's Services Directorate	03 March 2025	1,046.08	Nacro	Invoice	External Lodgings
Capital Expenditure	03 March 2025	3,150.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 March 2025	3,150.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03 March 2025	4,852.80	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	03 March 2025	2,880.00	QS Support Ltd	Invoice	Consultants Fees
Capital Expenditure	03 March 2025	4,474.28	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03 March 2025	1,788.80	Creative Support Ltd	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	03 March 2025	6,861.61	The Arch Company Properties Lt	Invoice	Rents
Capital Expenditure	03 March 2025	12,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 March 2025	161,676.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03 March 2025	325,464.28	PINNACLE FM LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	03 March 2025	600.00	Wandsworth Music	Invoice	Project Work
Capital Expenditure	03 March 2025	28,614.44	Armadillo Marketing Limited	Invoice	CAPEXP Other Building Reltd Wk

Chief Executives Directorate	03 March 2025	3,348.32	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Capital Expenditure	03 March 2025	36,058.85	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03 March 2025	1,551.02	E.ON Next	Invoice	Energy - Electricity
Capital Expenditure	03 March 2025	1,918.80	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03 March 2025	2,002.50	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	03 March 2025	1,845.52	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	03 March 2025	4,338.45	Eleada Care Services	Invoice	External Homecare
Chief Executives Directorate	03 March 2025	2,550.00	London Childrens Ballet	Invoice	Advertising / Publicity
Adult Social Services Directorate	03 March 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Adult Social Services Directorate	03 March 2025	3,777.60	Verve Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	03 March 2025	621.60	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03 March 2025	5,459.68	The Sheiling Ringwood	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	03 March 2025	4,540.00	Journeying Support Services Lt	Invoice	Preventing Accom
Housing & Regeneration Directorate	03 March 2025	3,876.47	The Residence (Nine Elms) Mana	Invoice	Rents
Environment & Community Services Directorate	03 March 2025	3,011.79	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Environment & Community Services Directorate	03 March 2025	442,626.85	APCOA Parking UK Ltd	Invoice	Ncp Removals
Housing & Regeneration Directorate	03 March 2025	4,559.80	MJV & Co Solicitors Ltd	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	03 March 2025	5,900.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	03 March 2025	6,700.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	03 March 2025	6,625.00	Clearwater Solicitors Ltd	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	03 March 2025	1,536.00	Energy Report Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	03 March 2025	1,470.00	Transforming Conflict	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03 March 2025	2,283.73	Baltimore Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03 March 2025	54,256.15	CIVICA UK LTD	Invoice	Application purchases
Resources Directorate	03 March 2025	680.40	LAVAT Consulting Ltd T/as PSTAX	Invoice	Training
Adult Social Services Directorate	03 March 2025	10,000.00	ACHIEVING FOR CHILDREN LTD	Invoice	Subscriptions
Adult Social Services Directorate	03 March 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03 March 2025	14,424.32	Flex360 Limited	Invoice	Agency Staff
Environment & Community Services Directorate	03 March 2025	4,110.00	Starfish Search Limited	Invoice	Agency Staff
Adult Social Services Directorate	03 March 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	03 March 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03 March 2025	850.00	Redacted Personal Data	Invoice	Housing Decant costs
Housing & Regeneration Directorate	03 March 2025	13,509.72	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Resources Directorate	03 March 2025	1,100.68	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	03 March 2025	10,286.40	Redacted Personal Data	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	03 March 2025	839.58	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03 March 2025	582.65	Redacted Personal Data	Invoice	Advocacy contract
Environment & Community Services Directorate	04 March 2025	1,813.20	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Capital Expenditure	04 March 2025	6,968.86	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04 March 2025	676.00	RACE EQUALITY FOUNDATION	Invoice	Materials
Children's Services Directorate	04 March 2025	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	04 March 2025	1,870.00	Direct Property Options Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 March 2025	2,080.68	Rexel (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	524.15	William Smith Group 1832 Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	819.92	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	5,275.35	Royal Mail Group Ltd	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	600.00	P W SECURE-IT LTD	Invoice	Other minor services
Environment & Community Services Directorate	04 March 2025	11,135.88	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	04 March 2025	7,247.65	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	536.40	UK Power Networks (Operations)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04 March 2025	781.37	Ansador Limited	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	04 March 2025	2,383.02	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04 March 2025	532.94	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	2,361.92	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	4,202.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	810.72	LASER SECURITY	Invoice	Other minor services
Environment & Community Services Directorate	04 March 2025	26,127.07	SW London & St George's MH NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	04 March 2025	7,605.60	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 March 2025	15,997.05	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	951.04	M H COMS	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	04 March 2025	7,220.41	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Environment & Community Services Directorate	04 March 2025	84,512.46	Higgins Partnerships 1961 PLC	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	04 March 2025	592.80	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04 March 2025	17,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	04 March 2025	2,700.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	102,434.70	REDLYNCH LEISURE INSTALLATION	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04 March 2025	2,872.31	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	04 March 2025	688.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 March 2025	1,841.33	LONDON RECUMBENTS	Invoice	Holidays And Respite
Environment & Community Services Directorate	04 March 2025	1,160.02	HEATING PLUMBING SUPPLIES	Invoice	Materials

Environment & Community Services Directorate	04 March 2025	1,094.40	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	1,201.67	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	5,082.48	PABULUM LIMITED	Invoice	Food & Consumables
Environment & Community Services Directorate	04 March 2025	51,964.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	04 March 2025	1,934.40	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	56,458.28	GL EDUCATION GROUP LIMITED	Invoice	Equipment
Environment & Community Services Directorate	04 March 2025	20,507.28	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	1,832.40	MAIL SOLUTIONS UK LTD	Invoice	Stationery
Environment & Community Services Directorate	04 March 2025	1,323.48	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	17,272.68	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	4,770.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	17,280.00	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	2,624.99	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 March 2025	17,144.12	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	04 March 2025	600.77	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	3,166.99	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	616.59	GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	3,172.68	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04 March 2025	4,056.42	HUGH LOGAN ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	2,118.55	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	5,348.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	04 March 2025	1,296.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	04 March 2025	18,173.64	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	04 March 2025	2,158.80	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04 March 2025	6,078.24	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	664.53	TTS GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	67,810.41	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	7,605.60	TIBBALDS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 March 2025	9,594.92	Topland Neptune Limited	Invoice	Project Work
Environment & Community Services Directorate	04 March 2025	11,232.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04 March 2025	1,293.79	Underley Furnishing Limited	Invoice	Furniture
Environment & Community Services Directorate	04 March 2025	529.80	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	04 March 2025	2,610.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 March 2025	1,516.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	04 March 2025	22,834.37	TNS CARE	Invoice	External Lodgings

Environment & Community Services Directorate	04 March 2025	800.00	Ascentis	Invoice	Project Work
Environment & Community Services Directorate	04 March 2025	11,640.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	2,400.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 March 2025	2,733.90	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	04 March 2025	9,814.83	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04 March 2025	9,894.64	Nexus Fostering	Invoice	External Fostering
Environment & Community Services Directorate	04 March 2025	9,931.00	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	04 March 2025	16,228.80	Wandsworth Music	Invoice	Project Work
Environment & Community Services Directorate	04 March 2025	4,984.00	Fostering London	Invoice	External Fostering
Environment & Community Services Directorate	04 March 2025	53,054.02	Delivering Outcomes LTD	Invoice	External Lodgings
Environment & Community Services Directorate	04 March 2025	1,340.40	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	04 March 2025	4,399.92	London City Care and Support S	Invoice	External Lodgings
Environment & Community Services Directorate	04 March 2025	56,402.38	London Hire Community Services	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	04 March 2025	145,044.00	CO2 TARGET LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	04 March 2025	3,413.04	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04 March 2025	16,695.00	The Medusa Project Limited	Invoice	External Lodgings
Environment & Community Services Directorate	04 March 2025	24,570.00	The Beeches UK Limited	Invoice	External Residential Care
Environment & Community Services Directorate	04 March 2025	2,500.00	Rockets Cubed	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 March 2025	120,549.79	A Wilderness Way Group Limited	Invoice	External Residential Care
Environment & Community Services Directorate	04 March 2025	3,340.80	FRASER'S TIMBER SUPPLIES LTD	Invoice	Building Works Stores
Capital Expenditure	04 March 2025	1,000.00	Taylor Rose Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	04 March 2025	22,560.00	Asda Stores Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	04 March 2025	853.74	REVOLUTION LEARNING AND DEVELO	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04 March 2025	610.00	Essex Child & Family Contact L	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	04 March 2025	13,686.03	PSS (UK)	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	04 March 2025	10,285.17	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	04 March 2025	3,839.92	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	04 March 2025	18,388.06	BT Global Services	Invoice	WAN line charges
Resources Directorate	04 March 2025	600.00	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	04 March 2025	9,384.71	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	04 March 2025	2,070.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	04 March 2025	569.51	Redacted Personal Data	Invoice	HB Overpayments
Resources Directorate	04 March 2025	656.63	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 March 2025	1,197.44	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 March 2025	598.72	Redacted Personal Data	Invoice	Personal Account

Resources Directorate	04 March 2025	708.96	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 March 2025	1,740.80	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 March 2025	1,328.80	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 March 2025	6,172.12	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	04 March 2025	5,040.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 March 2025	17,068.60	Redacted Personal Data	Invoice	Removals And Reorganisations
Chief Executives Directorate	04 March 2025	2,850.00	Redacted Personal Data	Invoice	Agency Staff
Housing & Regeneration Directorate	05 March 2025	3,008.12	LCS - 1st Locate UK Ltd	Invoice	Energy - Gas
Capital Expenditure	05 March 2025	1,248.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	05 March 2025	1,755.65	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	05 March 2025	112,607.40	F M Conway Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05 March 2025	3,293.81	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	3,594.00	OAKLEY LOCKSMITHS LTD	Invoice	Property Maintenance
Capital Expenditure	05 March 2025	69,914.76	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05 March 2025	9,986.09	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	15,011.57	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05 March 2025	2,528.61	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	28,465.27	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	05 March 2025	76,006.13	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	4,548.06	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	05 March 2025	10,464.16	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Capital Expenditure	05 March 2025	14,866.62	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05 March 2025	16,842.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	05 March 2025	41,469.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Capital Expenditure	05 March 2025	214,710.35	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05 March 2025	1,232.40	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	05 March 2025	82,469.55	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	05 March 2025	6,480.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05 March 2025	92,931.28	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05 March 2025	149,799.24	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	6,649.76	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	05 March 2025	15,354.82	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	1,272.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	7,086.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 March 2025	8,688.97	EnviroVent Ltd	Invoice	General Repairs Non S/C

Children's Services Directorate	05 March 2025	26,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	05 March 2025	4,218.14	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Adult Social Services Directorate	05 March 2025	61,457.35	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Chief Executives Directorate	05 March 2025	500.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Project Work
Housing & Regeneration Directorate	05 March 2025	1,435.20	Closomat Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	05 March 2025	6,869.08	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	05 March 2025	2,250.00	CAREY GARDENS COOPERATIVE	Invoice	Community Champions Payments
Environment & Community Services Directorate	05 March 2025	11,101.20	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	05 March 2025	5,640.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	05 March 2025	4,613.54	IS OXFORD	Invoice	Application maintenance
Children's Services Directorate	05 March 2025	840.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Housing & Regeneration Directorate	05 March 2025	684.40	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	05 March 2025	15,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	05 March 2025	47,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	05 March 2025	37,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	05 March 2025	47,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	05 March 2025	54,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	05 March 2025	18,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	05 March 2025	8,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	05 March 2025	116,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	05 March 2025	77,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	05 March 2025	11,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Children's Services Directorate	05 March 2025	43,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Children's Services Directorate	05 March 2025	100,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	05 March 2025	2,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	05 March 2025	164,414.70	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	05 March 2025	75,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	05 March 2025	138,000.00	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	05 March 2025	35,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	05 March 2025	59,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	05 March 2025	40,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	05 March 2025	25,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	05 March 2025	76,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL
Children's Services Directorate	05 March 2025	13,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	05 March 2025	100,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC



Children's Services Directorate	05 March 2025	75,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	05 March 2025	56,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	05 March 2025	71,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	05 March 2025	28,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	05 March 2025	33,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	05 March 2025	792,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	05 March 2025	20,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	05 March 2025	115,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	05 March 2025	57,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	05 March 2025	30,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	05 March 2025	53,334.38	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	05 March 2025	9,360.00	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Children's Services Directorate	05 March 2025	4,562.58	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	05 March 2025	17,040.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	05 March 2025	2,729,915.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Children's Services Directorate	05 March 2025	10,870.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	135,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	05 March 2025	21,678.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	05 March 2025	3,245.06	HOMERTON HEALTHCARE NHS FT	Invoice	GUM Service - Homerton
Children's Services Directorate	05 March 2025	20,000.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Children's Services Directorate	05 March 2025	9,385.88	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	05 March 2025	3,505.52	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05 March 2025	1,972.12	STAR BOARDING KENNELS LTD	Invoice	Materials
Children's Services Directorate	05 March 2025	37,470.67	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	05 March 2025	5,464.61	BRIGHT HORIZONS WEST HILL	Invoice	Independent Fees
Children's Services Directorate	05 March 2025	8,856.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2025	4,140.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2025	550.36	Coppin's Tooting Ltd	Invoice	Food & Consumables
Children's Services Directorate	05 March 2025	1,272.00	LIFTWORKS LIMITED	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05 March 2025	12,028.23	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	05 March 2025	80,907.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2025	30,738.43	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05 March 2025	20,791.85	United Response Services LTD	Invoice	External Residential Care
Children's Services Directorate	05 March 2025	10,115.00	Woodhouse Estates Ltd	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	4,960.00	Ray & Ray Homes Limited	Invoice	B&B Payments

Children's Services Directorate	05 March 2025	3,273.06	Seahorse Nursery (Princes Way)	Invoice	Independent Fees
Children's Services Directorate	05 March 2025	1,031.20	Kope-Medics Ltd	Invoice	Post 16 fees
Children's Services Directorate	05 March 2025	18,984.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	13,104.00	London Clapham Common Limited	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	700.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	05 March 2025	3,891.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05 March 2025	1,048.80	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2025	34,805.61	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	05 March 2025	34,805.61	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	05 March 2025	2,398.20	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	05 March 2025	42,929.89	HAPPE Contracts Limited	Invoice	External Decs
Children's Services Directorate	05 March 2025	13,837.32	Freeths LLP	Invoice	Legal & Court Fees
Children's Services Directorate	05 March 2025	8,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	05 March 2025	47,839.96	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	05 March 2025	14,946.17	DSSL Group	Invoice	Entry Call
Children's Services Directorate	05 March 2025	9,142.06	entitledto Ltd	Invoice	Application maintenance
Children's Services Directorate	05 March 2025	1,395.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	7,642.10	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Children's Services Directorate	05 March 2025	1,370.28	Vital Care and Support Ltd	Invoice	External Homecare
Children's Services Directorate	05 March 2025	13,528.43	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05 March 2025	469,185.60	Remax Asset Management	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	6,906.72	Zyber Construction Ltd	Invoice	Vacants
Children's Services Directorate	05 March 2025	1,510.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	1,575.00	Sterling Practice Ltd	Invoice	Other Therapies
Children's Services Directorate	05 March 2025	100,146.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	13,872.55	MC PROJECTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05 March 2025	25,482.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Children's Services Directorate	05 March 2025	7,263.21	Care for Special Needs Private	Invoice	Independent Fees
Children's Services Directorate	05 March 2025	2,588.20	Atlas FM Limited	Invoice	General Repairs S/C
Children's Services Directorate	05 March 2025	3,528.00	Kams Services LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2025	500.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Children's Services Directorate	05 March 2025	17,410.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Children's Services Directorate	05 March 2025	3,500.00	Satchell Moran Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	05 March 2025	4,000.00	Foxtons Limited	Invoice	Exceptional Needs Payment
Children's Services Directorate	05 March 2025	3,366.00	Ellern Mede School	Invoice	Independent Fees

Children's Services Directorate	05 March 2025	1,611.20	Coyne Learmonth (Crosby) Ltd	Invoice	Legal disrepair settlements
Children's Services Directorate	05 March 2025	100,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	05 March 2025	182,209.60	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	05 March 2025	479,346.40	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	05 March 2025	268,679.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	05 March 2025	161,157.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Adult Social Services Directorate	05 March 2025	2,300.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	05 March 2025	1,824.00	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05 March 2025	6,600.00	Osborne Thomas Ltd	Invoice	Consultants Fees
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	730.32	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	2,000.00	Redacted Personal Data	Invoice	Consultants Fees
Chief Executives Directorate	05 March 2025	13,040.00	Redacted Personal Data	Invoice	SEN Inclusion
Chief Executives Directorate	05 March 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Chief Executives Directorate	05 March 2025	4,080.00	Redacted Personal Data	Invoice	SEN Inclusion
Chief Executives Directorate	05 March 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Chief Executives Directorate	05 March 2025	1,136.00	Redacted Personal Data	Invoice	SEN Inclusion
Resources Directorate	05 March 2025	714.03	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	05 March 2025	1,394.59	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	05 March 2025	648.83	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	05 March 2025	1,270.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,211.86	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	05 March 2025	2,084.98	Redacted Personal Data	Invoice	Property Maintenance
Children's Services Directorate	05 March 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering

Children's Services Directorate	05 March 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,436.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	4,677.42	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship

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Children's Services Directorate	05 March 2025	666.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,150.70	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,486.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	2,602.70	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	598.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	544.50	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	05 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,443.74	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	827.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,067.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	950.72	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	2,688.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	598.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	674.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,067.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,658.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	828.24	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	05 March 2025	3,677.32	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	562.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,516.60	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	1,029.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	802.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,286.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	1,156.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	2,685.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	636.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,074.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	687.90	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	583.54	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	658.48	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	05 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering

Children's Services Directorate	05 March 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	06 March 2025	916.33	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	06 March 2025	780.00	Love2Shop	Invoice	Other minor services
Children's Services Directorate	06 March 2025	1,829.19	Oakdene Respite Care Unit	Invoice	Travelling expenses
Housing & Regeneration Directorate	06 March 2025	550.67	Virtuous Consultancy Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06 March 2025	33,239.21	Cromwell Polythene Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	06 March 2025	1,875.65	Zip Heaters Ltd	Invoice	Planned Remedials - Bldgs
Capital Expenditure	06 March 2025	23,896.80	BPTW Partnership	Invoice	CAPEXP Architects
Capital Expenditure	06 March 2025	8,884.40	Pennington Choices Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	06 March 2025	1,800.00	Chocolate Films Ltd	Invoice	Other minor services
Capital Expenditure	06 March 2025	10,077.53	F M Conway Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06 March 2025	4,993.74	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	06 March 2025	950,400.00	Morgan Sindall Constr & Infrs	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06 March 2025	296,177.20	Krinkels UK Limited	Invoice	General Contract Work
Capital Expenditure	06 March 2025	8,603.49	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06 March 2025	1,145.13	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	06 March 2025	6,609.60	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 March 2025	2,632.50	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06 March 2025	79,200.00	AGILE APPLICATIONS LIMITED	Invoice	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	06 March 2025	17,191.50	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Children's Services Directorate	06 March 2025	54,947.40	Portmaster Ltd T/A Capital Car	Invoice	Transport
Children's Services Directorate	06 March 2025	34,555.63	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06 March 2025	7,675.19	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	06 March 2025	2,377.70	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	06 March 2025	1,655.60	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06 March 2025	1,054.80	Hill Electrical Services Contr	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06 March 2025	55,448.98	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	06 March 2025	82,364.51	OCS GROUP UK LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06 March 2025	14,210.43	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	06 March 2025	49,166.26	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06 March 2025	1,001.08	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06 March 2025	874.36	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	06 March 2025	12,291.66	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06 March 2025	12,288.00	NOW MEDICAL LTD	Invoice	Materials
Children's Services Directorate	06 March 2025	506.79	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables

Resources Directorate	06 March 2025	914.64	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	06 March 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	06 March 2025	4,860.00	Knight Frank LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06 March 2025	10,804.78	Mattinson Partnership Ltd	Invoice	Project Work
Housing & Regeneration Directorate	06 March 2025	2,348.22	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	06 March 2025	132,294.00	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 March 2025	1,200.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06 March 2025	52,320.00	WYBONE LTD	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	06 March 2025	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 March 2025	6,350.66	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	06 March 2025	11,453.50	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	06 March 2025	3,999.60	SPECTRA CIC	Invoice	Other PH Contracts
Adult Social Services Directorate	06 March 2025	19,390.00	ELEANOR NURSING AND SOCIAL CAR	Invoice	External Homecare
Resources Directorate	06 March 2025	18,175.32	Adare Sec Limited	Invoice	Printing
Children's Services Directorate	06 March 2025	5,504.40	The Baked Bean Charity	Invoice	Other Minor Contract Payments
Children's Services Directorate	06 March 2025	7,339.03	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	06 March 2025	26,640.10	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	06 March 2025	583.18	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	06 March 2025	8,124.00	MANGAR INTERNATIONAL LTD	Invoice	Materials
Capital Expenditure	06 March 2025	40,519.20	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06 March 2025	20,800.00	Stonelake London Limited	Invoice	External Residential Care
Children's Services Directorate	06 March 2025	6,560.00	Silver Lining Fostering Agency	Invoice	External Fostering
Capital Expenditure	06 March 2025	5,100.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	06 March 2025	2,223.00	McCarthy Bainbridge Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	06 March 2025	6,000.00	Bounce Theatre	Invoice	Project Work
Children's Services Directorate	06 March 2025	682.87	Delivering Outcomes LTD	Invoice	Young Person Allowances
Housing & Regeneration Directorate	06 March 2025	3,088.46	Shelton Development Services L	Invoice	Application maintenance
Children's Services Directorate	06 March 2025	736.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	06 March 2025	4,129.99	Outset Fostering Agency	Invoice	External Fostering
Capital Expenditure	06 March 2025	1,800.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Children's Services Directorate	06 March 2025	600.00	Teen Crisis UK t/a Ment4	Invoice	Essentials
Adult Social Services Directorate	06 March 2025	307,150.00	NHS Southwest London ICB	Invoice	Pooled Budget Contrib'n To Hth
Children's Services Directorate	06 March 2025	12,493.92	London Hire Community Services	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	06 March 2025	2,940.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	06 March 2025	3,000.00	Beyond Carbon Associates Ltd	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	06 March 2025	1,975.00	Care Living UK Limited	Invoice	External Homecare
Capital Expenditure	06 March 2025	9,840.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 March 2025	1,118.13	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Capital Expenditure	06 March 2025	9,042.00	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	06 March 2025	15,335.00	Moorfields Eye Hospital NHS Fo	Invoice	Health Promotion Service
Chief Executives Directorate	06 March 2025	9,480.00	Grandad Digital Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	06 March 2025	2,581.47	The Residence (Nine Elms) Mana	Invoice	Rents
Housing & Regeneration Directorate	06 March 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Capital Expenditure	06 March 2025	67,641.04	SJM 360 Group (UK) Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06 March 2025	1,200.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Children's Services Directorate	06 March 2025	1,072.18	REMTEK SYSTEMS LTD	Invoice	Equipment
Children's Services Directorate	06 March 2025	6,000.00	Full Circle Support Ltd	Invoice	External Lodgings
Children's Services Directorate	06 March 2025	17,568.50	Paradigm Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06 March 2025	9,800.00	Satchell Moran Solicitors	Invoice	Legal Disbursements SLLP
Children's Services Directorate	06 March 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Chief Executives Directorate	06 March 2025	63,226.80	Thinks Insight and Strategy (B	Invoice	Miscellaneous Expenses
Chief Executives Directorate	06 March 2025	6,000.00	JustGo Group Limited	Invoice	Project Work
Children's Services Directorate	06 March 2025	1,374.27	London Black Women's Project L	Invoice	Essentials
Children's Services Directorate	06 March 2025	3,600.80	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Chief Executives Directorate	06 March 2025	21,600.00	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs
Resources Directorate	06 March 2025	1,104.91	CFH Docmail Ltd	Invoice	Materials
Resources Directorate	06 March 2025	45,735.98	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Environment & Community Services Directorate	06 March 2025	7,800.00	Osborne Thomas Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06 March 2025	20,700.00	Info Insight Limited	Invoice	Other PH Contracts
Children's Services Directorate	06 March 2025	724.28	Redacted Personal Data	Invoice	Internal Fostering
Adult Social Services Directorate	06 March 2025	7,795.28	Redacted Personal Data	Invoice	Private Rented Sector Offer
Resources Directorate	06 March 2025	500.00	Redacted Personal Data	Invoice	Compensation For Lost Income
Chief Executives Directorate	06 March 2025	1,000.00	Redacted Personal Data	Invoice	Advertising / Publicity
Resources Directorate	06 March 2025	540.73	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 March 2025	838.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	06 March 2025	1,200.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Children's Services Directorate	06 March 2025	592.42	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	06 March 2025	1,184.84	Redacted Personal Data	Invoice	Internal Fostering
Capital Expenditure	07 March 2025	5,162.58	Community Fibre Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 March 2025	3,168.00	the eastside rooms	Invoice	Venue & facilities hire

Chief Executives Directorate	07 March 2025	1,309.84	The Paradise Cooperative	Invoice	General Contract Work
Chief Executives Directorate	07 March 2025	1,600.00	G23LAB LTD	Invoice	General Contract Work
Environment & Community Services Directorate	07 March 2025	563.85	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	14,412.68	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	677.21	Wolseley UK Limited	Invoice	Materials
Resources Directorate	07 March 2025	6,747.82	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	07 March 2025	22,183.02	Videcom Security Limited	Invoice	CCTV
Environment & Community Services Directorate	07 March 2025	1,355.06	Clive Barford Ltd	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	807.25	RTfact Ltd	Invoice	Materials
Adult Social Services Directorate	07 March 2025	2,993.76	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	07 March 2025	6,900.00	Nexus Planning Limited	Invoice	Legal & Court Fees
Environment & Community Services Directorate	07 March 2025	758.16	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07 March 2025	40,000.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	07 March 2025	1,168.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	07 March 2025	16,294.25	Central London Comm Healthcare	Invoice	Supported Housing Programme
Resources Directorate	07 March 2025	940.20	BROWNE JACOBSON LLP	Invoice	Settlement of Insurance Claims
Housing & Regeneration Directorate	07 March 2025	27,914.50	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	07 March 2025	8,495.13	Hays Specialist Recruitment Gr	Invoice	Materials
Adult Social Services Directorate	07 March 2025	8,429.34	HAIL	Invoice	Travel Buddy Scheme
Environment & Community Services Directorate	07 March 2025	9,250.32	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07 March 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	07 March 2025	9,569.47	Liaise (South East) Ltd	Invoice	External Residential Care
Children's Services Directorate	07 March 2025	19,607.14	Chelsea Hall School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	07 March 2025	16,692.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	07 March 2025	9,426.60	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	07 March 2025	666.00	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07 March 2025	30,898.52	Lee Valley Regional Park Autho	Invoice	Lee Valley Regional Park
Chief Executives Directorate	07 March 2025	8,756.14	BAC Enterprises Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	07 March 2025	52,135.20	BARCHAM TREES	Invoice	Arboricultural Contract
Environment & Community Services Directorate	07 March 2025	776.88	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	673.64	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	07 March 2025	540.41	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	1,693.44	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	2,438.22	PLASTECH SOUTHERN LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	577.28	VOICEABILITY	Invoice	Advocacy contract

Environment & Community Services Directorate	07 March 2025	6,416.93	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	20,316.95	Hardscape Products Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 March 2025	3,108.13	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Stationery
Environment & Community Services Directorate	07 March 2025	43,200.00	Imosphere Ltd	Invoice	Network developments
Environment & Community Services Directorate	07 March 2025	717.60	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	807.12	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07 March 2025	823.06	GIBBS	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	1,536.36	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	07 March 2025	3,771.80	PUBLIC ANALYST SCIENTIFIC SERV	Invoice	Other Office Expenses
Environment & Community Services Directorate	07 March 2025	2,820.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07 March 2025	29,496.00	Liftec Express Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07 March 2025	11,867.71	Liaise (London) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	07 March 2025	2,436.48	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	633.34	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	4,272.24	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 March 2025	15,805.28	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	07 March 2025	1,824.00	Ison Nursing Agency and Care S	Invoice	Preventing Accom
Environment & Community Services Directorate	07 March 2025	1,212.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07 March 2025	21,568.11	RRC (RRCONSULTANCY) LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	07 March 2025	6,000.00	Pollard Thomas Edwards	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07 March 2025	54,757.02	Gallagher Bassett Internationa	Invoice	Settlement of Insurance Claims
Environment & Community Services Directorate	07 March 2025	2,880.00	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	29,358.15	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	07 March 2025	595.54	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 March 2025	3,429.41	SIMMONSIGNS LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	9,405.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 March 2025	900.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07 March 2025	8,361.60	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	584.98	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	07 March 2025	6,726.71	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07 March 2025	6,134.08	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Environment & Community Services Directorate	07 March 2025	553.84	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 March 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07 March 2025	1,424.00	Halfords	Invoice	Personal Account
Environment & Community Services Directorate	07 March 2025	144,769.66	Standage & Co Ltd	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	07 March 2025	118,700.00	Home Office	Invoice	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	07 March 2025	2,578.00	Kope-Medics Ltd	Invoice	Post 16 fees
Environment & Community Services Directorate	07 March 2025	18,000.00	Beam Up Ltd	Invoice	Subscriptions
Environment & Community Services Directorate	07 March 2025	6,600.00	FCS Software Solutions Ltd	Invoice	Software purchases
Environment & Community Services Directorate	07 March 2025	7,784.89	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Environment & Community Services Directorate	07 March 2025	1,341.62	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	2,752.80	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	521,262.10	Pilon Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07 March 2025	1,440.00	HCUK Group Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07 March 2025	26,197.00	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07 March 2025	4,535.16	Sunrise Mental Health Ltd	Invoice	Supported Living
Environment & Community Services Directorate	07 March 2025	2,674.80	Vivacity Labs Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07 March 2025	5,270.40	Verve Homecare Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	07 March 2025	1,285.08	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	07 March 2025	1,426.20	RAM Building Consultancy Ltd	Invoice	General Repairs S/C
Environment & Community Services Directorate	07 March 2025	2,400.00	Oakwood Clydesdales	Invoice	General Contract Work
Environment & Community Services Directorate	07 March 2025	2,500.00	Rockets Cubed	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07 March 2025	12,888.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	07 March 2025	996.00	EVA'S HELPING HANDS LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	07 March 2025	6,642.86	Bolters Corner Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	07 March 2025	514.78	Social Care Institute for Excellence	Invoice	Conference Expenses
Resources Directorate	07 March 2025	6,404.98	CFH Docmail Ltd	Invoice	Materials
Environment & Community Services Directorate	07 March 2025	1,191.00	Serco Limited	Invoice	Training
Resources Directorate	07 March 2025	4,500.00	Tribepad Ltd	Invoice	Recruitment Costs
Resources Directorate	07 March 2025	7,064.09	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	07 March 2025	11,313.01	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07 March 2025	13,800.60	Starfish Search Limited	Invoice	Consultants Fees
Children's Services Directorate	07 March 2025	601.65	Redacted Personal Data	Invoice	WBP for YP placed with parents
Resources Directorate	07 March 2025	533.08	Redacted Personal Data	Invoice	HB Overpayments
Environment & Community Services Directorate	07 March 2025	694.56	Redacted Personal Data	Invoice	Miscellaneous Expenses
Chief Executives Directorate	07 March 2025	1,600.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	07 March 2025	1,578.40	Redacted Personal Data	Invoice	General Contract Work
Resources Directorate	07 March 2025	538.49	Redacted Personal Data	Invoice	Personal Account
Chief Executives Directorate	07 March 2025	3,000.00	Redacted Personal Data	Invoice	Project Work
Chief Executives Directorate	07 March 2025	2,000.00	Redacted Personal Data	Invoice	Advertising / Publicity



Children's Services Directorate	07 March 2025	4,273.28	Redacted Personal Data	Invoice	Internal Fostering
Adult Social Services Directorate	10 March 2025	732.17	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	10 March 2025	523.83	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	4,826.30	Martin Arnold Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	10 March 2025	5,420.69	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	2,608.18	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	7,350.00	CENTREPOINT	Invoice	Essentials
Environment & Community Services Directorate	10 March 2025	630.00	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 March 2025	2,600.30	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	9,541.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	10 March 2025	1,769.00	Careoline Carers Services Ltd	Invoice	Essentials
Environment & Community Services Directorate	10 March 2025	15,930.19	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	10 March 2025	2,420.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	10 March 2025	639.54	WHALE TANKERS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	2,085.14	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	6,775.86	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	5,250.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	1,200.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	5,514.96	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	42,306.22	St George's Univ Hosp NHS FT	Invoice	SEN Inclusion
Environment & Community Services Directorate	10 March 2025	841.84	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	1,227.43	FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	20,929.43	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	588.00	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	5,670.00	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	10 March 2025	1,379.28	PEARSON EDUCATION LIMITED	Invoice	Project Work
Environment & Community Services Directorate	10 March 2025	11,391.29	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2025	51,362.00	UNIVERSITY OF SOUTHAMPTON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	10 March 2025	2,087.87	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	5,209.92	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	62,294.59	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	1,590.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	27,356.44	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	10 March 2025	4,990.50	SWANSTAFF RECRUITMENT LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 March 2025	1,312.57	Witherslack Group	Invoice	Independent Fees

Environment & Community Services Directorate	10 March 2025	8,519.84	Bamberry Ltd	Invoice	Equipment
Environment & Community Services Directorate	10 March 2025	3,775.99	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	19,219.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 March 2025	900.00	BENHAM PUBLISHING LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	10 March 2025	960.00	Emerald Promotions Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	10 March 2025	36,700.59	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	485,729.57	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2025	1,732.80	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	1,410.00	The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	3,193.48	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10 March 2025	10,755.00	Odgers Interim t/n	Invoice	Agency Staff
Environment & Community Services Directorate	10 March 2025	653.10	Maxa Trading UK Ltd	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	2,190.00	Kasearma Ltd	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	9,445.97	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2025	2,790.00	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	10 March 2025	739.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	10 March 2025	920.00	Sarah Clark AAC	Invoice	Independent Fees
Environment & Community Services Directorate	10 March 2025	6,473.40	Freeths LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10 March 2025	4,058.20	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2025	294,832.07	London Hire Community Services	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	10 March 2025	1,693.84	Prospero Group	Invoice	Preventing Accom
Environment & Community Services Directorate	10 March 2025	8,482.80	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	10 March 2025	935.00	Inclusion.me ltd	Invoice	Other Therapies
Environment & Community Services Directorate	10 March 2025	49,763.54	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	10 March 2025	2,352.00	Verve Homecare Ltd	Invoice	Post 16 fees
Environment & Community Services Directorate	10 March 2025	15,356.40	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10 March 2025	7,329.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	10 March 2025	13,708.35	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 March 2025	639.00	CBSBUTLER HOLDINGS LIMITED	Invoice	Payments To Sub-Contractors
Resources Directorate	10 March 2025	636.00	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	10 March 2025	3,840.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	10 March 2025	7,770.00	PANORAMIC ASSOCIATES LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	10 March 2025	21,173.34	BLUE 9 SECURITY LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	10 March 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff

Environment & Community Services Directorate	10 March 2025	2,160.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	10 March 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Resources Directorate	10 March 2025	1,121.52	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	10 March 2025	1,180.00	Redacted Personal Data	Invoice	Equipment
Children's Services Directorate	10 March 2025	945.00	Redacted Personal Data	Invoice	Independent Fees
Environment & Community Services Directorate	10 March 2025	570.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	11 March 2025	1,473.45	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Chief Executives Directorate	11 March 2025	3,831.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	11 March 2025	5,776.12	County Private Client Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11 March 2025	1,800.00	Harberson London Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	11 March 2025	556.56	Road Traffic Solutions	Invoice	Advertising / Publicity
Environment & Community Services Directorate	11 March 2025	2,820.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	11 March 2025	74,151.86	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	11 March 2025	12,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	11 March 2025	45,423.01	Balance (Support) CIO	Invoice	External Daycare
Environment & Community Services Directorate	11 March 2025	6,992.60	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 March 2025	1,107.14	Lilian Davis Group Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	12,240.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	1,451.80	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Environment & Community Services Directorate	11 March 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	11 March 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	11 March 2025	26,219.87	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11 March 2025	1,980.67	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	11 March 2025	6,303.88	HAIL	Invoice	External Outreach
Environment & Community Services Directorate	11 March 2025	655.68	Parchment Trust Ltd	Invoice	External Daycare
Environment & Community Services Directorate	11 March 2025	2,894.85	HESTIA HOUSING & SUPPORT	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	6,733.94	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 March 2025	5,835.33	SIGNHEALTH	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	3,061.50	ONE HOUSING GROUP LIMITED	Invoice	Extra Care Homecare
Environment & Community Services Directorate	11 March 2025	27,341.61	Beta Distribution (South) Ltd	Invoice	Printing
Environment & Community Services Directorate	11 March 2025	6,941.08	Achieve Together Services Limi	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	5,250.00	THRIVE	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	899.86	CREST COOPERATIVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11 March 2025	10,845.69	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	1,589.60	SOUND MINDS	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	11 March 2025	9,414.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 March 2025	1,247.50	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	1,592.00	GROUP 64 & PUTNEY ARTS THEATRE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	11 March 2025	5,161.86	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	11 March 2025	1,496.32	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	11 March 2025	1,037.95	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	11 March 2025	2,799.45	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	11 March 2025	1,181.04	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	11 March 2025	18,200.00	CARE 2 SHARE 1 LTD	Invoice	Mother & Baby
Environment & Community Services Directorate	11 March 2025	1,912.04	NOVAL CATERING LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	11 March 2025	86,401.86	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	11 March 2025	8,439.57	INTEGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	521.43	THE SHARE FOUNDATION	Invoice	Savings Allowance
Environment & Community Services Directorate	11 March 2025	51,362.00	UNIVERSITY OF SOUTHAMPTON	Invoice	Consultants Specific Project
Environment & Community Services Directorate	11 March 2025	15,460.62	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	866.40	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	6,430.34	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	11 March 2025	3,040.98	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Environment & Community Services Directorate	11 March 2025	725.34	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	3,870.96	DIAGRAMA FOUNDATION	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	8,215.58	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	11 March 2025	1,600.00	The Baked Bean Charity	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	11 March 2025	8,160.00	WEST CREATIVE LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	11 March 2025	747.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	11 March 2025	1,584.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 March 2025	13,294.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 March 2025	2,141.00	The Dyslexia Shop Limited	Invoice	Materials
Environment & Community Services Directorate	11 March 2025	4,479.16	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	1,599.00	TMS Skills	Invoice	Consultants Fees
Environment & Community Services Directorate	11 March 2025	1,250.00	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	11 March 2025	648.00	Mount Lodge Farm	Invoice	External Residential Care
Environment & Community Services Directorate	11 March 2025	25,142.66	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	500.00	Ugoalah Consulting LTD	Invoice	Consultants Fees

Environment & Community Services Directorate	11 March 2025	6,500.20	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	3,441.59	David J Higgins Consulting Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 March 2025	3,189.16	Blossom View Respite Centre	Invoice	External Resi Respite Care
Environment & Community Services Directorate	11 March 2025	4,165.57	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	12,189.00	Odgers Interim t/n	Invoice	Agency Staff
Environment & Community Services Directorate	11 March 2025	3,900.00	Diversity Foster Care LTD	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	1,347.67	Vital Energi Utilities Limited	Invoice	General Contract Work
Environment & Community Services Directorate	11 March 2025	945.00	Lisa Garth Graphic Design	Invoice	Graphics Income
Environment & Community Services Directorate	11 March 2025	1,496.60	Jacks Place Care Ltd	Invoice	External Daycare
Environment & Community Services Directorate	11 March 2025	15,972.50	Mia Care Services	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	5,170.80	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	11 March 2025	2,016.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	11 March 2025	5,853.37	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	11 March 2025	1,056.90	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	11 March 2025	1,080.60	Daret Healthcare UK Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	279,576.70	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 March 2025	1,920.00	Barmat Healthcare	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	8,385.94	Accomplish Group Contract Mana	Invoice	External Residential Care
Environment & Community Services Directorate	11 March 2025	6,788.84	ABL Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	750.00	London City Care and Support S	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	11,750.00	Young London Today	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	15,800.00	Eleven D's	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	6,196.40	Mr Frugal Limited	Invoice	Materials
Environment & Community Services Directorate	11 March 2025	3,450.00	ANK Solutions Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	6,180.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 March 2025	1,263.44	Vital Care and Support Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	4,500.00	Independence Way	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11 March 2025	951.36	Unique Personnel UK LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	6,232.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	11 March 2025	12,385.00	WANDSWORTH BEREAVEMENT SERVICE	Invoice	Project Work
Environment & Community Services Directorate	11 March 2025	25,925.43	Avenues Management Services Li	Invoice	Supported Living
Environment & Community Services Directorate	11 March 2025	11,748.64	SKILLS ROOM LTD	Invoice	Project Work
Environment & Community Services Directorate	11 March 2025	16,752.00	Keys PCE Limited	Invoice	External Residential Care

Environment & Community Services Directorate	11 March 2025	9,100.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	11 March 2025	22,860.00	Paradigm Care Services LTD	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	1,563.00	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	11 March 2025	29,420.00	Independent Futures (UK) Limit	Invoice	External Lodgings
Environment & Community Services Directorate	11 March 2025	1,680.00	Lucky Thirteen Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	11 March 2025	829.80	Resilience Health Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11 March 2025	2,201.06	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	11 March 2025	4,880.37	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	11 March 2025	15,036.54	Tile Hill Interim & Executive Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11 March 2025	14,891.75	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	11 March 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11 March 2025	6,926.48	Blake Morgan LLP	Invoice	Legal & Court Fees
Children's Services Directorate	11 March 2025	2,385.78	Redacted Personal Data	Invoice	Higher Education Allowances
Housing & Regeneration Directorate	11 March 2025	1,723.12	Redacted Personal Data	Invoice	Housing Decant costs
Chief Executives Directorate	11 March 2025	1,400.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	11 March 2025	1,600.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	11 March 2025	629.82	Redacted Personal Data	Invoice	Occupational Health Doctors
Chief Executives Directorate	11 March 2025	4,365.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	11 March 2025	792.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	11 March 2025	792.00	Redacted Personal Data	Invoice	Graphics Income
Children's Services Directorate	11 March 2025	627.06	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	11 March 2025	875.84	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	12 March 2025	1,286.79	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Children's Services Directorate	12 March 2025	29,812.22	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	12 March 2025	6,284.00	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	12 March 2025	9,720.00	Ackerman Pierce Limited	Invoice	Recruitment Costs
Environment & Community Services Directorate	12 March 2025	7,891.20	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	4,800.00	Price & Myers	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12 March 2025	120,597.38	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	12 March 2025	748.80	ATSound Hire	Invoice	Advertising / Publicity
Environment & Community Services Directorate	12 March 2025	9,900.00	Dolphin Mobility Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	839.62	Orbis Protect Limited	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	1,872.00	UK Power Networks (Operations)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12 March 2025	22,628.10	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	32,500.00	City Of London (London Council	Invoice	Other minor services

Environment & Community Services Directorate	12 March 2025	2,680.00	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	12 March 2025	1,280.79	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	12 March 2025	23,145.20	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	600.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	12 March 2025	6,778.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12 March 2025	2,161.53	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Environment & Community Services Directorate	12 March 2025	1,562.40	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	11,785.54	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	12 March 2025	150,771.92	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	12 March 2025	113,304.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	12 March 2025	2,103.90	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 March 2025	1,117.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 March 2025	32,099.06	Generate Opportunities Limited	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	4,050.00	Nacro Community Enterprises Lt	Invoice	Essentials
Environment & Community Services Directorate	12 March 2025	21,570.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	168,269.98	Achieve Together Services Limi	Invoice	External Residential Care
Environment & Community Services Directorate	12 March 2025	5,356.48	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	12 March 2025	12,557.40	BESTCOURT UK LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	107,682.97	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	131,898.33	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	12 March 2025	89,278.28	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	12 March 2025	1,762.12	TIMBERWISE (UK) LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	3,686.19	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	70,623.87	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	3,246.44	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	12 March 2025	1,947.81	W C EVANS	Invoice	General Repairs S/C
Environment & Community Services Directorate	12 March 2025	2,829.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	1,270.19	EnviroVent Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	2,150.40	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	12 March 2025	884.40	Closomat Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	12 March 2025	1,200.00	OLM PROFESSIONAL SERVICES LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	12 March 2025	1,694.37	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	12 March 2025	1,041.12	GL EDUCATION GROUP LIMITED	Invoice	Materials
Environment & Community Services Directorate	12 March 2025	23,960.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Community Advice Services
Environment & Community Services Directorate	12 March 2025	1,560.00	GREATBATCH LTD	Invoice	Health Promotion Service

Environment & Community Services Directorate	12 March 2025	4,156.80	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	8,520.19	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	4,688.80	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Environment & Community Services Directorate	12 March 2025	257,194.75	Nottingham Rehab Ltd t/as NRS	Invoice	Equipment
Environment & Community Services Directorate	12 March 2025	1,582.38	Safe Partnership Ltd	Invoice	Stay Put Stay Safe
Environment & Community Services Directorate	12 March 2025	113,048.48	MULALLEY & COMPANY LTD	Invoice	External Decs
Environment & Community Services Directorate	12 March 2025	8,723.52	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	12 March 2025	13,680.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	12 March 2025	3,609.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12 March 2025	5,616.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	1,760.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	12 March 2025	4,704.00	SK HOUSING	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	15,702.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	511.25	JM Independent Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12 March 2025	16,420.55	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	886.48	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	12 March 2025	6,300.00	TK HOMES	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	30,297.68	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	6,101.04	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	12 March 2025	1,254.14	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	12 March 2025	1,700.00	ASSET PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	7,608.74	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	12 March 2025	20,160.00	SPECTRA CIC	Invoice	Other PH Contracts
Environment & Community Services Directorate	12 March 2025	3,455.68	THERAPY AUDIT LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	12 March 2025	5,069.00	PENHURST PROPERTIES LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	12 March 2025	2,741.16	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	12 March 2025	1,083.10	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	12 March 2025	51,809.32	The Baked Bean Charity	Invoice	Supported Living
Environment & Community Services Directorate	12 March 2025	16,232.55	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	12 March 2025	113,903.04	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	34,020.19	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	12 March 2025	129,121.91	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	2,408.00	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	1,525.20	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	2,099.24	Single Homeless Project 2	Invoice	External Lodgings



Environment & Community Services Directorate	12 March 2025	1,232.00	Oliver Landon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	1,394.78	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	12 March 2025	36,641.55	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	210,582.36	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 March 2025	119,800.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	41,213.53	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	12 March 2025	2,058.24	ENVIRONTEC Ltd	Invoice	Asbestos Removal
Environment & Community Services Directorate	12 March 2025	7,448.00	Sittara Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	17,150.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	45,833.89	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	12 March 2025	4,737.60	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	9,360.00	Tully De'Ath (Consultants) Lim	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12 March 2025	2,000.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	6,860.00	Aroma Property Services Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	2,352.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	4,683.75	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	12 March 2025	6,092.80	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	1,232.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	12 March 2025	21,450.78	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	28,508.70	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	6,849.60	LHG Thornton Heath Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	95,053.20	London Clapham South Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	15,523.20	London Hounslow Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	5,040.00	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	954.87	E.ON Next	Invoice	Energy - Electricity
Environment & Community Services Directorate	12 March 2025	2,408.00	Abel Living Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	3,066.00	My Housing Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	4,652.40	PESTOLOGY LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12 March 2025	15,470.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	2,373.75	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	12 March 2025	1,677.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 March 2025	31,207.47	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	31,207.47	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	9,250.29	J CARROLL & SONS Non CIS work	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees

Environment & Community Services Directorate	12 March 2025	24,000.00	Roadshow Promotions Ltd	Invoice	Health Promotion Service
Environment & Community Services Directorate	12 March 2025	8,794.78	DSSL Group	Invoice	Entry Call
Environment & Community Services Directorate	12 March 2025	664.40	Young London Today	Invoice	Young Person Allowances
Environment & Community Services Directorate	12 March 2025	20,991.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Environment & Community Services Directorate	12 March 2025	24,031.95	NHS Southwest London ICB	Invoice	Prescribing Services
Environment & Community Services Directorate	12 March 2025	5,928.05	Pottergate Centre Ltd	Invoice	Essentials
Environment & Community Services Directorate	12 March 2025	10,590.85	Brand Healthcare Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	3,758.40	Prospero Group	Invoice	Equipment
Environment & Community Services Directorate	12 March 2025	774.00	ANK Solutions Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	12 March 2025	11,024.22	KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12 March 2025	83,846.00	Neteru Property Services Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	9,584.13	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12 March 2025	864.00	Remax Asset Management	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	93,079.00	Destiny House LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12 March 2025	3,978.00	Roselyn Capital Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	4,200.00	Unlocking Language Limited	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 March 2025	2,016.00	Grandad Digital Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	12 March 2025	9,800.00	Essential Voids	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	2,860.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	12 March 2025	3,360.00	Wembley Inn Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	31,580.00	Only 1 Property Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12 March 2025	17,541.15	Care for Special Needs Private	Invoice	Independent Fees
Environment & Community Services Directorate	12 March 2025	1,024.80	Atlas FM Limited	Invoice	Refuse Collection
Environment & Community Services Directorate	12 March 2025	3,080.00	AURA ASSETS MANAGEMENT LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	22,860.00	Paradigm Care Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12 March 2025	2,755.20	Klick Capital Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 March 2025	682.34	Evouchers Ltd	Invoice	Essentials
Environment & Community Services Directorate	12 March 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12 March 2025	3,848.00	East Anglia Care Homes	Invoice	External Nursing Care
Environment & Community Services Directorate	12 March 2025	131,230.74	DELTEQ LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2025	10,000.00	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	12 March 2025	15,078.58	Artisan Care Downham Llimited	Invoice	External Residential Care
Environment & Community Services Directorate	12 March 2025	38,591.85	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Resources Directorate	12 March 2025	1,094.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	12 March 2025	3,081.00	Halfords	Invoice	Other Third Party Payments

Capital Expenditure	12 March 2025	10,560.00	GBICS.Com Limited	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	12 March 2025	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	10,450.00	Redacted Personal Data	Invoice	Preventing Accom
Adult Social Services Directorate	12 March 2025	600.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	12 March 2025	900.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	12 March 2025	958.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	588.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	660.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	1,258.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	677.58	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	12 March 2025	1,440.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	12 March 2025	1,230.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	12 March 2025	754.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	888.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	883.38	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 March 2025	818.22	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	13 March 2025	3,266.86	ROEHAMPTON UNIVERSITY	Invoice	General Contract Work
Housing & Regeneration Directorate	13 March 2025	1,408.44	U Rang Property Management Ltd	Invoice	Service Charges
Chief Executives Directorate	13 March 2025	1,600.00	Coda Dance Company,	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	13 March 2025	1,573.10	When Blossom Comes	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 March 2025	5,633.84	Right Now Residential Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 March 2025	3,416.32	Berbro Management Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	13 March 2025	736.00	The Arty-Crafty Crescent Club	Invoice	SEN Inclusion
Chief Executives Directorate	13 March 2025	1,200.00	WeJam Foundation	Invoice	SEN Inclusion
Housing & Regeneration Directorate	13 March 2025	2,100.00	HABERSON LONDON LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	13 March 2025	84,012.00	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	13 March 2025	12,627.83	Look Ahead Care and Support Lt	Invoice	Supported Living

Environment & Community Services Directorate	13 March 2025	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	13 March 2025	14,895.57	Central & North West London NH	Invoice	Gum Services - Cnwl
Environment & Community Services Directorate	13 March 2025	74,872.94	RingGo Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	13 March 2025	89,640.00	Westco Trading Ltd	Invoice	Health Promotion Service
Environment & Community Services Directorate	13 March 2025	1,190.37	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	4,224.53	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13 March 2025	95,230.71	Balance (Support) CIO	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	7,557.90	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13 March 2025	6,236.22	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directorate	13 March 2025	9,843.10	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	13 March 2025	110,928.95	City Of London (London Council	Invoice	London STI E-Service
Environment & Community Services Directorate	13 March 2025	9,626.43	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	13 March 2025	7,097.15	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	2,269.84	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	2,431.00	SW London & St George's MH NHS	Invoice	Training
Environment & Community Services Directorate	13 March 2025	4,723.20	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Environment & Community Services Directorate	13 March 2025	6,048.00	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	13 March 2025	736.16	Generate Opportunities Limited	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	2,156.00	Action Space London Events Lim	Invoice	External Daycare
Environment & Community Services Directorate	13 March 2025	8,620.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Environment & Community Services Directorate	13 March 2025	7,725.26	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	102,540.69	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	13 March 2025	24,960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	13 March 2025	26,419.34	Smith	Invoice	HHW Servicing
Environment & Community Services Directorate	13 March 2025	1,523.03	ONE HOUSING GROUP LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	13 March 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Environment & Community Services Directorate	13 March 2025	10,967.43	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	13 March 2025	3,876.48	LONDON RECUMBENTS	Invoice	Holidays And Respite
Environment & Community Services Directorate	13 March 2025	641.60	PORT OF LONDON AUTHORITY	Invoice	General Contract Work
Environment & Community Services Directorate	13 March 2025	1,153.82	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	13 March 2025	728.24	SAFETY MANAGEMENT	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	13 March 2025	825.12	CHILDCARE ANSWERED	Invoice	Consultants Fees
Environment & Community Services Directorate	13 March 2025	13,712.40	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	13 March 2025	1,000.00	BRIGHT HORIZONS FAMILY Solutio	Invoice	SEN Inclusion
Environment & Community Services Directorate	13 March 2025	1,757.84	WEST HILL PRIMARY SCHOOL NATWE	Invoice	Energy - Electricity

Environment & Community Services Directorate	13 March 2025	107,491.66	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	13 March 2025	2,536.65	British Gas	Invoice	Energy - Electricity
Environment & Community Services Directorate	13 March 2025	55,950.66	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	1,550.00	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Environment & Community Services Directorate	13 March 2025	9,404.57	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Environment & Community Services Directorate	13 March 2025	2,125.76	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Environment & Community Services Directorate	13 March 2025	6,418.20	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	13 March 2025	2,531.83	VOKES TAXIS LTD	Invoice	Client Travel Expenses
Environment & Community Services Directorate	13 March 2025	7,632.00	PANORAMIC ASSOCIATES LTD	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	13 March 2025	6,000.00	PHOENIX HOUSE T/A PHOENIX FUTU	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	1,000.64	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	860.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	13 March 2025	34,086.60	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	301,817.97	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13 March 2025	100,993.60	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	13 March 2025	86,394.60	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 March 2025	4,235.76	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	761.07	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	13 March 2025	34,023.74	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	13 March 2025	29,310.00	Wandsworth Music	Invoice	Project Work
Environment & Community Services Directorate	13 March 2025	11,213.21	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	13 March 2025	919.70	E.ON Next	Invoice	Energy - Electricity
Environment & Community Services Directorate	13 March 2025	1,632.00	Mia Care Services	Invoice	External Homecare
Environment & Community Services Directorate	13 March 2025	703.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	13 March 2025	505.20	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	13 March 2025	1,386.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	13 March 2025	5,995.20	Partnering Regeneration Develo	Invoice	General Contract Work
Environment & Community Services Directorate	13 March 2025	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	13 March 2025	2,640.00	Children's Health and Medical	Invoice	Other Therapies
Environment & Community Services Directorate	13 March 2025	20,846.64	Ayai Care Limited	Invoice	Supported Living
Environment & Community Services Directorate	13 March 2025	2,200.00	Sarah Challis Psychology	Invoice	Agency Staff
Environment & Community Services Directorate	13 March 2025	103,051.75	Destiny House LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	3,413.04	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	13 March 2025	598.00	Beaumont Primary School	Invoice	Equipment
Environment & Community Services Directorate	13 March 2025	5,258.40	JETT TRADE	Invoice	Vehicle Repairs, Maintenance

Environment & Community Services Directorate	13 March 2025	1,056.12	Sign In App Limited	Invoice	Equipment
Environment & Community Services Directorate	13 March 2025	684.00	Atlas FM Limited	Invoice	Refuse Collection
Environment & Community Services Directorate	13 March 2025	1,040.00	Sunbeams Academy Ltd	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	13 March 2025	3,108.00	EVA'S HELPING HANDS LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	13 March 2025	1,800.00	Oxford Duplication Centre Ltd	Invoice	Project Work
Environment & Community Services Directorate	13 March 2025	7,200.00	Claire Wrynne T/As Careerology	Invoice	General Contract Work
Environment & Community Services Directorate	13 March 2025	7,200.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	13 March 2025	4,196.76	Inform Printed Solutions Ltd	Invoice	Panacea Graphics
Environment & Community Services Directorate	13 March 2025	19,505.00	Coyne Learmonth (Crosby) Ltd	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	13 March 2025	24,536.00	Smartcare Services Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	41,168.00	Cre8tivecure Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13 March 2025	12,875.59	Beonhand LTD	Invoice	Voluntary Sector Services
Chief Executives Directorate	13 March 2025	13,538.62	Westco Trading Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	13 March 2025	1,110.00	PANORAMIC ASSOCIATES LTD	Invoice	Recruitment Costs
Resources Directorate	13 March 2025	4,523.00	Halfords	Invoice	Other Third Party Payments
Resources Directorate	13 March 2025	3,030.00	Frontline Training Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13 March 2025	14,356.54	Flex360 Limited	Invoice	Agency Staff
Resources Directorate	13 March 2025	18,747.47	AVC Wise LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	13 March 2025	983.10	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13 March 2025	951.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	2,071.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,200.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	3,018.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Resources Directorate	13 March 2025	1,386.00	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	13 March 2025	3,216.79	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	13 March 2025	2,347.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	13 March 2025	630.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	13 March 2025	1,146.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	13 March 2025	600.00	Redacted Personal Data	Invoice	Higher Education Allowances
Children's Services Directorate	13 March 2025	500.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	13 March 2025	846.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,409.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,032.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	4,026.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	2,623.12	Redacted Personal Data	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	13 March 2025	767.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	5,759.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	987.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	651.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,058.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	590.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,128.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	2,652.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,942.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	846.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	6,598.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	897.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	813.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	696.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,587.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	760.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,628.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	789.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,058.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	813.36	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	13 March 2025	1,541.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,637.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,049.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,869.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,360.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	2,203.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	592.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,345.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 March 2025	1,418.08	Redacted Personal Data	Invoice	Subsistence - Asylum
Adult Social Services Directorate	13 March 2025	2,036.34	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14 March 2025	693.23	ASHLEY BLIND CONTRACTS	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	14 March 2025	5,142.74	Therisgroup Ltd	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	14 March 2025	2,988.38	Country Private Client Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 March 2025	5,632.08	Balham Mosque	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 March 2025	4,388.25	Rexel (UK) LTD	Invoice	Materials

Environment & Community Services Directorate	14 March 2025	534.77	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	70,203.25	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14 March 2025	26,673.52	Pennington Choices Ltd	Invoice	Fire Risk Assessments
Environment & Community Services Directorate	14 March 2025	1,898.47	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	1,828.60	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	14 March 2025	1,847.40	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	8,267.05	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	2,764.50	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	6,172.80	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 March 2025	3,072.09	Careoline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	1,985.69	Brent,WandsandWestminster Mind	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14 March 2025	1,425.48	THE NATIONAL FOSTERING AGENCY	Invoice	Staying Put
Environment & Community Services Directorate	14 March 2025	17,100.46	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	14 March 2025	2,552.50	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	838.14	ABACUS LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	584.16	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	517.02	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	62,066.35	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	1,026.00	MAXAM DIRECT	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	3,420.00	CACI LTD	Invoice	Equipment
Environment & Community Services Directorate	14 March 2025	42,976.74	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	5,846.40	INSTARMAC GROUP PLC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	681.83	M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	607.09	LINNEY FENCING	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	47,797.07	Nacro	Invoice	Supporting People Contracts
Environment & Community Services Directorate	14 March 2025	1,955.19	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	1,935.37	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	1,800.00	DALLAS PIERCE QUINTERO	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	14 March 2025	7,512.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Environment & Community Services Directorate	14 March 2025	350,000.00	Zurich Municipal	Invoice	INSURANCE CLAIMS
Environment & Community Services Directorate	14 March 2025	1,334.88	CAPITAL HOMECARE (UK) LTD	Invoice	External Homecare
Environment & Community Services Directorate	14 March 2025	18,290.46	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Environment & Community Services Directorate	14 March 2025	1,564.29	THE SHARE FOUNDATION	Invoice	Savings Allowance
Environment & Community Services Directorate	14 March 2025	2,963.15	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	2,000.04	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put

Environment & Community Services Directorate	14 March 2025	1,085.40	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	14 March 2025	49,472.75	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	11,523.13	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	14 March 2025	1,871.42	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	14 March 2025	3,216.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	1,054.39	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	14 March 2025	8,268.00	PANORAMIC ASSOCIATES LTD	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	14 March 2025	6,649.98	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	786.24	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	14 March 2025	2,576.00	White Star Care Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	6,896.16	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 March 2025	61,578.85	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14 March 2025	11,883.36	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Environment & Community Services Directorate	14 March 2025	3,538.20	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	14 March 2025	50,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 March 2025	21,567.38	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	3,052.80	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	14 March 2025	23,180.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	14 March 2025	922.76	Barmat Healthcare	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	10,449.99	Heritage Care UK	Invoice	External Lodgings
Environment & Community Services Directorate	14 March 2025	487,126.23	London Hire Community Services	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	14 March 2025	814.60	Eleven D's	Invoice	Young Person Allowances
Environment & Community Services Directorate	14 March 2025	14,400.00	KT22 Ltd	Invoice	Training
Environment & Community Services Directorate	14 March 2025	1,440.00	Emezzions Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	1,088.55	Hannanah Healthcare Ltd t/a HH	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	18,221.22	Gjini Building Services Ltd	Invoice	Vacants
Environment & Community Services Directorate	14 March 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Environment & Community Services Directorate	14 March 2025	27,812.86	Verve Homecare Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	96,816.00	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 March 2025	336,513.49	Helix Construct Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 March 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Environment & Community Services Directorate	14 March 2025	1,407.57	Easton Community Children's Ce	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	14 March 2025	15,908.64	Paragon Home Healthcare Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	14 March 2025	13,987.73	Publicola Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	14 March 2025	6,300.00	A&B Home to School Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14 March 2025	1,125.00	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	14 March 2025	11,095.99	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	14 March 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	14 March 2025	7,538.21	EUROPEAN ELECTRONIQUE LTD	Invoice	Network Maintenance
Resources Directorate	14 March 2025	11,967.72	SME HCI Ltd t/a Vivup	Invoice	Other Third Party Payments
Environment & Community Services Directorate	14 March 2025	1,860.00	Redactive Publishing Ltd	Invoice	Recruitment Costs
Resources Directorate	14 March 2025	22,852.98	Tuskerdirect Limited	Invoice	Other Third Party Payments
Children's Services Directorate	14 March 2025	3,292.47	Redacted Personal Data	Invoice	Independent Sch - Transport
Capital Expenditure	14 March 2025	4,368.95	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Resources Directorate	14 March 2025	827.20	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	14 March 2025	2,500.00	Redacted Personal Data	Invoice	Compensation Payments
Housing & Regeneration Directorate	14 March 2025	21,067.36	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Capital Expenditure	17 March 2025	528.00	STF Sparks	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17 March 2025	1,081.19	The Education Policy Institute	Invoice	Other minor services
Environment & Community Services Directorate	17 March 2025	596.40	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	29,280.90	Stannah Lift Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 March 2025	4,320.00	Summers-Inman LLP	Invoice	General Contract Work
Environment & Community Services Directorate	17 March 2025	27,421.37	Balance (Support) CIO	Invoice	External Residential Care
Environment & Community Services Directorate	17 March 2025	1,363.10	Corps Security (UK) Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	17 March 2025	1,789.15	Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	17 March 2025	3,485.20	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	27,777.96	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17 March 2025	2,020.26	DH CROFTS LTD	Invoice	Equipment
Environment & Community Services Directorate	17 March 2025	14,479.44	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	8,900.72	Places for People Leisure Mana	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	17 March 2025	4,832.13	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	17 March 2025	942.00	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Environment & Community Services Directorate	17 March 2025	19,865.88	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17 March 2025	1,707.80	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Environment & Community Services Directorate	17 March 2025	8,134.40	TACT	Invoice	External Fostering
Environment & Community Services Directorate	17 March 2025	1,923.60	THE NATIONAL FOSTERING AGENCY	Invoice	Staying Put
Environment & Community Services Directorate	17 March 2025	2,840.69	M H COMS	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	17 March 2025	2,211.83	MUSHKIL AASAAN LTD	Invoice	External Homecare

Environment & Community Services Directorate	17 March 2025	1,482.50	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	17 March 2025	41,547.93	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	17 March 2025	2,351.53	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 March 2025	36,447.11	SOMA HEALTHCARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	17 March 2025	20,451.28	Infocus Charity	Invoice	External Residential Care
Environment & Community Services Directorate	17 March 2025	9,553.93	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17 March 2025	51,816.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	17 March 2025	525.19	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	3,846.10	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17 March 2025	14,648.35	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17 March 2025	4,611.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	18,871.15	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Environment & Community Services Directorate	17 March 2025	30,622.17	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	1,475.96	LAWSONS (WHETSTONE) LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	807.37	M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	2,679.10	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	1,315.44	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17 March 2025	2,142.22	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	3,144.00	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	3,990.00	AGE UK WANDSWORTH	Invoice	External Daycare
Environment & Community Services Directorate	17 March 2025	714.00	CERTSURE LLP	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	4,134.84	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	1,170.00	LEAH EDMONDSON T/A DREAMS CARE	Invoice	Preventing Accom
Environment & Community Services Directorate	17 March 2025	883.20	LEXTOX	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	17 March 2025	521.88	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	1,230.24	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	17 March 2025	1,302.48	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	44,724.38	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	9,387.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	25,470.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	4,554.78	Restore Datashred Limited	Invoice	Equipment
Environment & Community Services Directorate	17 March 2025	49,538.74	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 March 2025	815.00	Rhind Speech Therapy	Invoice	Other Therapies
Environment & Community Services Directorate	17 March 2025	2,928.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	3,020.98	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	17 March 2025	8,762.84	Kope-Medics Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17 March 2025	21,326.66	The Shaw Trust Ltd	Invoice	Post 16 fees
Environment & Community Services Directorate	17 March 2025	4,800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2025	1,946.25	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	17 March 2025	6,107.15	First Bridge Group Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	17 March 2025	11,336.04	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Environment & Community Services Directorate	17 March 2025	27,595.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	17 March 2025	1,063.92	Bliss Care and Training Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17 March 2025	4,797.14	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	7,626.48	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	17 March 2025	988.80	Emezzions Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	17 March 2025	14,358.60	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	17 March 2025	1,260.00	Educatch Charity	Invoice	External Daycare
Environment & Community Services Directorate	17 March 2025	6,759.60	Verve Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17 March 2025	3,648,175.04	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17 March 2025	5,202.76	QUANTUM WIDE FORMAT LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17 March 2025	2,905.68	WellCare Fostering Services Li	Invoice	External Fostering
Environment & Community Services Directorate	17 March 2025	196,595.00	Evouchers Ltd	Invoice	Essentials
Environment & Community Services Directorate	17 March 2025	11,454.99	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	17 March 2025	821.81	Redacted Personal Data	Invoice	Other minor services
Resources Directorate	17 March 2025	504.16	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 March 2025	1,172.46	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 March 2025	764.08	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	17 March 2025	2,312.76	Redacted Personal Data	Invoice	Occupational Health Doctors
Capital Expenditure	18 March 2025	141,095.00	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Disposal Costs
Capital Expenditure	18 March 2025	69,000.00	Bishopsgate Law	Invoice	CAPEXP Capital grants
Chief Executives Directorate	18 March 2025	1,584.00	History Speak CIC	Invoice	General Contract Work
Environment & Community Services Directorate	18 March 2025	1,157.77	FOXTONS LTD	Invoice	Residents Permits
Environment & Community Services Directorate	18 March 2025	13,265.00	Ministry of Housing, Communiti	Invoice	GG New Burdens Grant DCLG
Environment & Community Services Directorate	18 March 2025	2,071.08	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	18 March 2025	1,350.00	London Borough Of Merton	Invoice	Other Therapies
Environment & Community Services Directorate	18 March 2025	5,914.64	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Environment & Community Services Directorate	18 March 2025	658.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	18 March 2025	1,949.66	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	18 March 2025	4,258.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis



Environment & Community Services Directorate	18 March 2025	4,769.33	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18 March 2025	81,140.57	CADENT GAS LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18 March 2025	3,870.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 March 2025	1,998.81	HEARTWOOD RESIDENTIAL SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	18 March 2025	8,449.10	PHOENIX HOUSE T/A PHOENIX FUTU	Invoice	External Residential Care
Environment & Community Services Directorate	18 March 2025	35,003.11	BeyondAutism	Invoice	Independent Fees
Environment & Community Services Directorate	18 March 2025	8,328.46	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	18 March 2025	7,422.28	Kope-Medics Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18 March 2025	6,713.53	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Environment & Community Services Directorate	18 March 2025	2,511.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	18 March 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	18 March 2025	11,983.34	Morley College Limited	Invoice	Post 16 fees
Environment & Community Services Directorate	18 March 2025	23,180.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	18 March 2025	1,080.00	Complete Therapy Solutions Lim	Invoice	Other Therapies
Environment & Community Services Directorate	18 March 2025	99,000.00	Taylor Rose Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	18 March 2025	4,722.94	CHILDREN FIRST FOSTERING AGENC	Invoice	External Fostering
Children's Services Directorate	18 March 2025	3,100.00	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 March 2025	699.98	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Housing & Regeneration Directorate	19 March 2025	600.00	SWIFTCURE LTD	Invoice	General Repairs Non S/C
Resources Directorate	19 March 2025	927.28	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	19 March 2025	4,320.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	19 March 2025	2,937.00	Aboyne Residents Association	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19 March 2025	4,726.80	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	3,684.00	P W SECURE-IT LTD	Invoice	Window cleaning
Environment & Community Services Directorate	19 March 2025	544.80	RON SMITH Recycling Ltd	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	3,267.00	Summers-Inman LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	19 March 2025	12,282.00	LG Futures Ltd	Invoice	Subscriptions
Environment & Community Services Directorate	19 March 2025	52,116.00	Metropolitan Housing Trust	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	12,877.15	Newsquest Media Group Ltd	Invoice	Printing
Environment & Community Services Directorate	19 March 2025	9,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19 March 2025	17,298.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	19 March 2025	3,300.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	259,013.07	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	6,306.76	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	559.49	Orbis Protect Limited	Invoice	General Repairs S/C

Environment & Community Services Directorate	19 March 2025	90,475.80	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	1,728.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	7,660.97	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	11,937.14	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	1,520.00	Places for People Leisure Mana	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	600.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	873.60	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	17,240.69	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	19 March 2025	5,048.42	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	22,369.63	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	2,438.58	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Environment & Community Services Directorate	19 March 2025	80,477.95	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	19 March 2025	702.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	13,501.26	SW London & St George's MH NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	19 March 2025	1,999.20	Portmaster Ltd T/A Capital Car	Invoice	Transport
Environment & Community Services Directorate	19 March 2025	1,400.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	936.19	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	3,429.73	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	102,961.68	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	732.00	Beta Distribution (South) Ltd	Invoice	Postage
Environment & Community Services Directorate	19 March 2025	6,894.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Environment & Community Services Directorate	19 March 2025	2,138.40	GERDA SECURITY PRODUCTS	Invoice	Equipment
Environment & Community Services Directorate	19 March 2025	2,079.05	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	19 March 2025	2,619.80	PUBLIC CLOCKS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19 March 2025	3,790.73	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	19 March 2025	12,504.37	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	2,200.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Environment & Community Services Directorate	19 March 2025	2,013.39	M H COMS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	155,417.36	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19 March 2025	633.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	1,133.46	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19 March 2025	4,374.73	KABA LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19 March 2025	116,381.37	Smith	Invoice	HHW Repairs
Environment & Community Services Directorate	19 March 2025	2,091.00	SUPAFLORS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	19 March 2025	99,450.25	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	19 March 2025	4,224.50	W C EVANS	Invoice	General Repairs S/C
Environment & Community Services Directorate	19 March 2025	2,010.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	2,130.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	3,031.39	EnviroVent Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	1,631.96	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Environment & Community Services Directorate	19 March 2025	500.00	Furzedown Project	Invoice	Venue & facilities hire
Environment & Community Services Directorate	19 March 2025	2,364.00	THE CREATIVE TEAM	Invoice	Health Promotion Service
Environment & Community Services Directorate	19 March 2025	14,211.20	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	1,438.40	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	2,086.74	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	642.67	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	3,394.24	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	11,820.66	OILY CART CO LTD	Invoice	Project Work
Environment & Community Services Directorate	19 March 2025	1,279.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	19 March 2025	1,540.69	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	19 March 2025	1,145.00	LONDON IN BLOOM	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	49,518.33	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	52,595.76	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	38,457.81	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19 March 2025	631.97	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Food & Consumables
Environment & Community Services Directorate	19 March 2025	560.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Environment & Community Services Directorate	19 March 2025	4,860.00	Michael Barclay Projects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	1,140.00	PEREGA LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	2,470.65	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Stationery
Environment & Community Services Directorate	19 March 2025	5,049.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	1,200.00	MAND (PLS) LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	1,440.00	Imosphere Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	19 March 2025	6,723.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19 March 2025	608.58	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	19 March 2025	765.60	DELTA FACILITIES LTD	Invoice	TV Aerials
Environment & Community Services Directorate	19 March 2025	2,779.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Environment & Community Services Directorate	19 March 2025	98,299.92	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	2,184.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Environment & Community Services Directorate	19 March 2025	2,050.00	THE DEVAS CLUB	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	18,816.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments

Environment & Community Services Directorate	19 March 2025	4,200.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	19 March 2025	10,000.00	RUILS	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19 March 2025	4,340.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	16,380.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	19 March 2025	9,986.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19 March 2025	1,209,690.70	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	19 March 2025	1,600.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	18,315.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	42,798.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	116,118.42	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	19 March 2025	4,902.90	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	19 March 2025	8,837.13	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	19 March 2025	56,700.00	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	1,886.28	Barts Health NHS Trust	Invoice	Gum Service - Barts & London
Environment & Community Services Directorate	19 March 2025	600.00	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19 March 2025	4,776.90	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Environment & Community Services Directorate	19 March 2025	11,030.60	APL PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	1,080.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	19 March 2025	662.89	ADVOCACY FOR ALL	Invoice	Essentials
Environment & Community Services Directorate	19 March 2025	7,182.00	THE SAMARITAN ENTERPRISES LTD	Invoice	Equipment
Environment & Community Services Directorate	19 March 2025	51,186.22	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	19 March 2025	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	1,845.18	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	15,267.69	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19 March 2025	6,753.22	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	19 March 2025	2,198.67	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19 March 2025	111,027.00	S V PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	16,754.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	17,413.39	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19 March 2025	31,870.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	13,306.89	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	19 March 2025	747,647.84	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	19 March 2025	2,316.14	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Environment & Community Services Directorate	19 March 2025	5,745.04	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19 March 2025	10,000.00	DENDE COLLECTIVE	Invoice	Wandsworth Grant Fund Was Bsf

Environment & Community Services Directorate	19 March 2025	19,710.44	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19 March 2025	542.81	RRC (RRCONSULTANCY) LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	19 March 2025	1,289.81	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	672.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	5,494.20	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	6,767.65	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	48,584.40	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 March 2025	318,442.80	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	892.42	KONE PLC (Callouts only)	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	2,400.00	CAN Digital Solutions Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19 March 2025	2,880.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Environment & Community Services Directorate	19 March 2025	4,500.00	QS Support Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	5,787.23	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	212,451.14	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	1,156.50	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	19 March 2025	30,821.65	The Arch Company Properties Lt	Invoice	Rents
Environment & Community Services Directorate	19 March 2025	5,165.00	Playle & Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	20,881.62	Rendall and Rittner Ltd	Invoice	Rents
Environment & Community Services Directorate	19 March 2025	37,858.02	Avison Young LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	19 March 2025	31,369.74	LIFTWORKS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	9,360.00	TerraQuest Solutions Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	25,541.40	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	19 March 2025	9,764.70	ENVIRONTEC Ltd	Invoice	Asbestos Removal
Environment & Community Services Directorate	19 March 2025	1,862.40	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	1,140.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	29,760.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	2,435.04	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	400,176.60	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	4,986.10	Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19 March 2025	9,945.92	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	19 March 2025	7,560.00	Wandsworth Music	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	6,352.34	Ohana Sen Nursery & Therapy Ce	Invoice	Independent Fees
Environment & Community Services Directorate	19 March 2025	260,785.64	Vital Energi Utilities Limited	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	315,320.90	Abel Living Limited	Invoice	B&B Payments

Environment & Community Services Directorate	19 March 2025	24,800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19 March 2025	5,824.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	4,755.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	Vacants
Environment & Community Services Directorate	19 March 2025	5,976.00	Red Wilson Associates Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	19 March 2025	4,602.00	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	19 March 2025	48,337.79	PURDY CONTRACTS LTD	Invoice	Vacants
Environment & Community Services Directorate	19 March 2025	48,337.79	PURDY CONTRACTS LTD	Invoice	Vacants
Environment & Community Services Directorate	19 March 2025	21,534.73	J CARROLL & SONS Non CIS work	Invoice	Property Maintenance
Environment & Community Services Directorate	19 March 2025	10,855.26	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Environment & Community Services Directorate	19 March 2025	3,168.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	19 March 2025	14,299.82	HAPPE Contracts Limited	Invoice	External Decs
Environment & Community Services Directorate	19 March 2025	4,779.00	A2ndvoice CIC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	1,092.00	AFC Wimbledon Foundation	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	1,600.00	Woodlands School	Invoice	Other Therapies
Environment & Community Services Directorate	19 March 2025	6,732.00	RAVEN COMMUNICATIONS LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	694.15	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	19,215.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	19 March 2025	4,747.28	DSSL Group	Invoice	Entry Call
Environment & Community Services Directorate	19 March 2025	38,040.00	Style Property Maintenance	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	87,415.00	Alpha UK Properties	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	6,248.34	Eleven D's	Invoice	External Lodgings
Environment & Community Services Directorate	19 March 2025	820.80	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	10,429.80	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	9,276.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2025	184,313.32	Pilon Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	12,999.19	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	5,482.00	Apex Housing Solutions	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	13,485.49	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	5,460.00	Global Mediation Limited	Invoice	Equipment
Environment & Community Services Directorate	19 March 2025	68,460.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	7,700.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	19,030.80	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 March 2025	218,568.00	Roselyn Capital Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	89,782.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	4,950.00	Levi Alternative Provision CIC	Invoice	Independent Fees

Environment & Community Services Directorate	19 March 2025	86,910.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	11,138.64	MC PROJECTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2025	10,889.64	City Care Agency Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 March 2025	4,780.08	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19 March 2025	50,986.00	Residenza Properties Tooting L	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	990.12	Eden Caterers Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19 March 2025	2,660.00	Everest Letting Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	1,400.00	Roopadesigns Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 March 2025	3,600.00	The Swim School	Invoice	Equipment
Environment & Community Services Directorate	19 March 2025	1,029.79	CMAC Group UK Ltd	Invoice	Travelling expenses
Environment & Community Services Directorate	19 March 2025	2,131.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	19 March 2025	3,660.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	19 March 2025	9,448.00	BlindAid	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	19 March 2025	16,800.00	AURA ASSETS MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19 March 2025	62,668.65	Servol Trading limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	19 March 2025	2,000.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Environment & Community Services Directorate	19 March 2025	149,907.16	RE-GEN UK CONSTRUCTION LTD	Invoice	External Decs
Environment & Community Services Directorate	19 March 2025	38,644.76	Restoring Lives LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19 March 2025	22,860.00	Paradigm Care Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19 March 2025	2,669.10	EthicRecruit Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	19 March 2025	1,050.00	LIFE101 Ltd	Invoice	Materials
Environment & Community Services Directorate	19 March 2025	31,645.30	DELTEQ LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	19 March 2025	1,457.40	U-Night CIC t/a U-Night Group	Invoice	Health Promotion Service
Environment & Community Services Directorate	19 March 2025	666.00	NVR Practitioners Consortium C	Invoice	Training
Environment & Community Services Directorate	19 March 2025	12,300.00	Transformation by Design Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	12,969.60	Tea Tree Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	19 March 2025	1,944.24	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	19 March 2025	800.00	Richmond Borough Mind	Invoice	Health Promotion Service
Adult Social Services Directorate	19 March 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	19 March 2025	14,871.24	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	19 March 2025	4,594.76	SoloProtect Limited	Invoice	Equipment
Housing & Regeneration Directorate	19 March 2025	4,785.60	Bold Communications Limited	Invoice	Subscriptions
Adult Social Services Directorate	19 March 2025	624.00	SIGHT & SOUND TECHNOLOGY	Invoice	Software purchases
Environment & Community Services Directorate	19 March 2025	1,191.00	Serco Limited	Invoice	Training
Resources Directorate	19 March 2025	768.00	THE PHYSIOTHERAPHY NETWORK	Invoice	Physiotherapy

Adult Social Services Directorate	19 March 2025	90,510.76	Alcove Limited	Invoice	Equipment
Chief Executives Directorate	19 March 2025	3,780.00	EMAP Publishing Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19 March 2025	14,633.33	BRAMBLE HUB LIMITED	Invoice	Software purchases
Adult Social Services Directorate	19 March 2025	8,193.53	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	19 March 2025	15,312.00	Starfish Search Limited	Invoice	Agency Staff
Resources Directorate	19 March 2025	500.00	Yusuf Medical Solutions LTD	Invoice	IOHP (report fees)
Resources Directorate	19 March 2025	3,808.80	I.T. REFURBISH LIMITED T/A Tech Recycle	Invoice	Hardware Maintenance
Resources Directorate	19 March 2025	4,603.09	GAMMA NETWORK SOLUTIONS LIMITED	Invoice	Telephone Charges
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 March 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Resources Directorate	19 March 2025	649.92	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	19 March 2025	1,370.82	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	19 March 2025	1,270.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,211.86	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	19 March 2025	87,154.03	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	19 March 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	19 March 2025	1,017.51	Redacted Personal Data	Invoice	Property Maintenance
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Chief Executives Directorate	19 March 2025	40,000.00	Redacted Personal Data	Invoice	Voluntary Sector Services
Children's Services Directorate	19 March 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship



Children's Services Directorate	19 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	3,054.54	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	876.58	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 March 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship

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Children's Services Directorate	19 March 2025	2,688.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	598.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	797.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,067.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,658.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	828.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	3,677.32	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	562.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,994.01	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 March 2025	1,029.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	802.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,286.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	2,360.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,156.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	888.77	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	19 March 2025	1,658.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	2,685.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	636.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,074.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	687.90	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 March 2025	734.13	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	19 March 2025	583.54	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	658.48	Redacted Personal Data	Invoice	Staying Put

Children's Services Directorate	19 March 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 March 2025	573.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,674.90	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 March 2025	1,837.27	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 March 2025	639.54	Redacted Personal Data	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	20 March 2025	5,000.00	Rowan Rose Solicitors	Invoice	Legal disrepair settlements
Capital Expenditure	20 March 2025	69,000.00	Owen White Catlin	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20 March 2025	9,000.00	Liberay Legal Limited	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 March 2025	11,242.11	16 Gwendolen Ave Ltd	Invoice	Service Charges
Housing & Regeneration Directorate	20 March 2025	1,000.00	FDM Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 March 2025	7,500.00	Z.I. Property Solutions Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	20 March 2025	8,614.98	Ackerman Pierce Limited	Invoice	Recruitment Costs
Children's Services Directorate	20 March 2025	576.00	Justin Craig Education Ltd	Invoice	Equipment
Environment & Community Services Directorate	20 March 2025	1,157.77	KINLEIGH LTD	Invoice	Residents Permits
Environment & Community Services Directorate	20 March 2025	4,992.62	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20 March 2025	3,942.00	Balance (Support) CIO	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	20 March 2025	11,152.80	Storm Environmental Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20 March 2025	1,396.62	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20 March 2025	1,170.00	Martin Arnold Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	20 March 2025	29,439.68	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 March 2025	43,687.02	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	20 March 2025	470,854.06	DURKAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20 March 2025	319,109.24	City Of Westminster	Invoice	Contribution - Westminster
Environment & Community Services Directorate	20 March 2025	9,241.78	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 March 2025	6,380.08	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	20 March 2025	1,267.22	Swift Cleaning Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20 March 2025	160,287.18	CARE OUTLOOK LTD	Invoice	External Homecare

Environment & Community Services Directorate	20 March 2025	201,564.22	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	12,113.88	Advanced Business Software and	Invoice	Software purchases
Environment & Community Services Directorate	20 March 2025	45,416.69	HEYWOOD LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	20 March 2025	1,043.36	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20 March 2025	591.30	Oasis Products Vending Service	Invoice	Food & Consumables
Environment & Community Services Directorate	20 March 2025	840.00	TIME & LEISURE	Invoice	Other minor services
Environment & Community Services Directorate	20 March 2025	1,704.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Environment & Community Services Directorate	20 March 2025	9,951.34	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20 March 2025	9,600.00	Imosphere Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	20 March 2025	2,623.70	YOUNG EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	20 March 2025	12,179.88	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	449,971.45	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	20 March 2025	23,028.00	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 March 2025	1,812.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	20 March 2025	10,800.00	Ove Arup	Invoice	Materials
Environment & Community Services Directorate	20 March 2025	720.00	TOP REMOVALS	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	20 March 2025	36,230.88	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	12,390.72	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	20 March 2025	880.16	THE SHARE FOUNDATION	Invoice	Personal Account
Environment & Community Services Directorate	20 March 2025	820.00	CHILDREN OF ALL NATIONS LTD	Invoice	Young Person Allowances
Environment & Community Services Directorate	20 March 2025	8,702.49	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	38,448.84	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	869.76	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	20 March 2025	6,271.52	SOUTH WEST LONDON LAW CENTRES	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 March 2025	6,776.99	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	20 March 2025	1,771.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	20 March 2025	2,897.64	RRC (RRCONSULTANCY) LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20 March 2025	5,971.42	Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	20 March 2025	500.00	Bal Kaur Howard Training (BKH	Invoice	Training
Environment & Community Services Directorate	20 March 2025	6,720.50	VODAFONE LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20 March 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 March 2025	50,939.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	20 March 2025	600.00	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	1,880.96	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Environment & Community Services Directorate	20 March 2025	2,012.00	Ugoalah Consulting LTD	Invoice	Consultants Fees

Environment & Community Services Directorate	20 March 2025	604.33	OpenMinds Social Care Ltd	Invoice	Young Person Allowances
Environment & Community Services Directorate	20 March 2025	98,190.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 March 2025	3,741.56	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	813.48	TelSolutions Limited	Invoice	Other minor services
Environment & Community Services Directorate	20 March 2025	2,111.58	Kope-Medics Ltd	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	47,919.80	Delivering Outcomes LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20 March 2025	624.02	E.ON Next	Invoice	Energy - Gas
Environment & Community Services Directorate	20 March 2025	23,515.72	OUR ROCK LTD	Invoice	External Lodgings
Environment & Community Services Directorate	20 March 2025	3,875.04	Blossom Day Opportunities Shef	Invoice	External Daycare
Environment & Community Services Directorate	20 March 2025	3,756.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20 March 2025	1,173.00	Blackstar Media Group Ltd	Invoice	Other minor services
Environment & Community Services Directorate	20 March 2025	658.38	Triple Stars Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20 March 2025	58,266.19	Top Line Support Limited	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	84,386.10	Gjini Building Services Ltd	Invoice	Vacants
Environment & Community Services Directorate	20 March 2025	1,545.76	ALLAN FULLER	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	20 March 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Environment & Community Services Directorate	20 March 2025	1,259.00	SBMAC LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	20 March 2025	13,900.47	Premier Estates Limited	Invoice	Rents
Environment & Community Services Directorate	20 March 2025	10,500.00	Ernest Bevin Academy Trading	Invoice	Venue & facilities hire
Environment & Community Services Directorate	20 March 2025	650.00	Pureclean and Hoarding	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	20 March 2025	9,304.40	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 March 2025	19,900.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 March 2025	4,651.43	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	20 March 2025	5,410.08	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 March 2025	1,750.00	Clearwater Solicitors Ltd	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 March 2025	1,992.88	PSS (UK)	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	20 March 2025	13,883.58	Channels and Choices Limited	Invoice	External Fostering
Resources Directorate	20 March 2025	615.84	BT Global Services	Invoice	Hardware purchases
Chief Executives Directorate	20 March 2025	1,800.00	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	20 March 2025	19,488.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20 March 2025	830.00	Redacted Personal Data	Invoice	Housing Decant costs
Chief Executives Directorate	20 March 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Children's Services Directorate	20 March 2025	630.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	20 March 2025	840.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	20 March 2025	1,008.00	Redacted Personal Data	Invoice	Consultants Fees

Adult Social Services Directorate	20 March 2025	1,780.85	Redacted Personal Data	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	20 March 2025	7,710.94	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 March 2025	800.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20 March 2025	3,084.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	20 March 2025	528.00	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	21 March 2025	2,808.31	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Children's Services Directorate	21 March 2025	2,040.00	Love2Shop	Invoice	Other minor services
Chief Executives Directorate	21 March 2025	1,450.00	Happy Homes	Invoice	General Contract Work
Environment & Community Services Directorate	21 March 2025	676.37	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	Invoice	Supported Living
Environment & Community Services Directorate	21 March 2025	24,000.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	21 March 2025	3,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21 March 2025	9,587.48	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	21 March 2025	2,073.24	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	21 March 2025	3,600.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	36,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21 March 2025	2,749.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Environment & Community Services Directorate	21 March 2025	487,751.51	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21 March 2025	1,458,428.95	Krinkels UK Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21 March 2025	8,585.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	21 March 2025	51,116.85	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	21 March 2025	1,384.50	Portmaster Ltd T/A Capital Car	Invoice	Transport
Environment & Community Services Directorate	21 March 2025	590.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	1,505.72	Generate Opportunities Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	5,545.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	534.00	SPECIAL PEOPLE	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	690.24	WHALE TANKERS LTD	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	34,375.00	PLACE2BE	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	21 March 2025	972,219.96	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	21 March 2025	1,050.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	4,051.61	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	3,712.80	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	21 March 2025	3,385.26	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	1,183.41	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	1,100.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom

Environment & Community Services Directorate	21 March 2025	16,579.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	Contingency Budget
Environment & Community Services Directorate	21 March 2025	17,300.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	Transfers to Schools
Environment & Community Services Directorate	21 March 2025	78,075.04	St George's Univ Hosp NHS FT	Invoice	Equipment
Environment & Community Services Directorate	21 March 2025	511.51	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	21 March 2025	548.57	V L TEST SYSTEMS	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	14,385.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	21 March 2025	35,820.00	SUSTRANS	Invoice	General Contract Work
Environment & Community Services Directorate	21 March 2025	1,015.00	Remark! Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	1,800.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21 March 2025	104,640.00	WYBONE LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	21 March 2025	116,635.22	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Environment & Community Services Directorate	21 March 2025	16,231.69	LONDON HOMECARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	21 March 2025	1,560.00	D237	Invoice	Other minor services
Environment & Community Services Directorate	21 March 2025	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	21 March 2025	6,685.24	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	1,178.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	4,706.28	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	21 March 2025	676.20	Culligan (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	21 March 2025	4,014.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	10,500.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	21 March 2025	507.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	21 March 2025	624.00	Guardian Industrial Doors Ltd	Invoice	Equipment
Environment & Community Services Directorate	21 March 2025	2,995.00	BeyondAutism	Invoice	Equipment
Environment & Community Services Directorate	21 March 2025	4,324.00	White Star Care Ltd	Invoice	Essentials
Environment & Community Services Directorate	21 March 2025	5,105.15	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	1,896.00	Cass Allen Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	21 March 2025	46,320.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	21 March 2025	2,415.57	Aniis Care	Invoice	External Homecare
Environment & Community Services Directorate	21 March 2025	24,443.82	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21 March 2025	6,446.40	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	21 March 2025	65,302.20	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	21 March 2025	504.00	Royal Institute of British Arc	Invoice	Training
Environment & Community Services Directorate	21 March 2025	8,671.62	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	3,020.98	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors



Environment & Community Services Directorate	21 March 2025	3,600.00	Trac Office Equipment Ltd	Invoice	Furniture
Environment & Community Services Directorate	21 March 2025	1,529.00	Phoenix Cycles	Invoice	TFL funded schemes
Environment & Community Services Directorate	21 March 2025	987.06	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21 March 2025	4,800.00	Crazy Enterprises Ltd.	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	1,702.38	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	14,000.00	Wandsworth Music	Invoice	Project Work
Environment & Community Services Directorate	21 March 2025	3,654.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 March 2025	16,088.88	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	10,845.84	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	21 March 2025	2,400.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21 March 2025	12,747.84	Gentle Healthcare Services	Invoice	External Homecare
Environment & Community Services Directorate	21 March 2025	1,060.85	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	21 March 2025	9,630.00	A2ndvoice CIC	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	21 March 2025	22,923.88	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21 March 2025	13,967.80	Hennis Joe	Invoice	External Homecare
Environment & Community Services Directorate	21 March 2025	922.76	Barmat Healthcare	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	1,386.00	FIT 4 KIDZ FC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	20,000.00	Community Drug and Alcohol Rec	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	21 March 2025	5,510.25	KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	21 March 2025	11,990.00	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	21 March 2025	2,725.00	iSensory CIC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	3,200.00	LIVING TRUTH CIC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	21 March 2025	1,426.20	RAM Building Consultancy Ltd	Invoice	General Repairs S/C
Environment & Community Services Directorate	21 March 2025	3,027.60	Sport And Health Academy Limi	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	2,117.50	Lived in Experience	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	10,656.00	Grandad Digital Ltd	Invoice	Project Work
Environment & Community Services Directorate	21 March 2025	1,704.00	SEN UNITY - SPORTS, EDUCATION,	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	3,810.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	21 March 2025	1,980.00	Agoe Empowerment Network CIO	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	6,900.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	21 March 2025	789.00	Fit 4 Future Foundation	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	2,100.00	FC NEC23 LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	21 March 2025	1,351.80	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements

Environment & Community Services Directorate	21 March 2025	9,869.05	Aspire Care Services Ltd (Supp	Invoice	Supported Living
Environment & Community Services Directorate	21 March 2025	2,163.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	21 March 2025	1,000.00	Omega Sportz LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21 March 2025	720.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21 March 2025	6,401.59	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21 March 2025	3,850.79	NKU Limited	Invoice	Consultants Fees
Resources Directorate	21 March 2025	21,000.00	Olmec	Invoice	Consultants Fees
Resources Directorate	21 March 2025	1,295.00	Frontline Training Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	21 March 2025	14,253.00	Starfish Search Limited	Invoice	Consultants Fees
Children's Services Directorate	21 March 2025	5,500.00	Redacted Personal Data	Invoice	Project Work
Chief Executives Directorate	21 March 2025	1,596.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21 March 2025	2,519.80	Redacted Personal Data	Invoice	Preventing Accom
Children's Services Directorate	21 March 2025	3,260.00	Redacted Personal Data	Invoice	Exceptional Needs Payment
Chief Executives Directorate	24 March 2025	3,600.00	London Borough of Hackney	Invoice	Advertising / Publicity
Children's Services Directorate	24 March 2025	1,440.00	BLESSED LTD	Invoice	Equipment
Chief Executives Directorate	24 March 2025	3,738.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Chief Executives Directorate	24 March 2025	9,135.00	Elays Network	Invoice	Wandsworth Grant Fund Was Bsf
Capital Expenditure	24 March 2025	69,000.00	LPL	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24 March 2025	1,397.23	Ruby Energy	Invoice	Energy - Electricity
Capital Expenditure	24 March 2025	4,584.00	Simmons Taylor Hall Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24 March 2025	2,250.38	Heathrow Truck Centre Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24 March 2025	4,352.27	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	845.93	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	551.76	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	15,834.45	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	24 March 2025	66,785.63	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	24 March 2025	7,281.60	Parkguard Ltd	Invoice	Postage
Environment & Community Services Directorate	24 March 2025	22,226.30	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	24 March 2025	748.80	ATSound Hire	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24 March 2025	1,151.10	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	24 March 2025	7,140.00	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24 March 2025	1,338.42	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	650.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Environment & Community Services Directorate	24 March 2025	4,735.08	London Borough Of Merton	Invoice	Other Therapies
Environment & Community Services Directorate	24 March 2025	3,277.18	Hays Specialist Recruitment Gr	Invoice	Materials

Environment & Community Services Directorate	24 March 2025	533.28	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	63,928.64	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	24 March 2025	1,050.00	RICS BOOKS	Invoice	Subscriptions
Environment & Community Services Directorate	24 March 2025	2,938.80	EDMUNDSON ELECTRICAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	9,813.21	SW London & St George's MH NHS	Invoice	Grants to Other Groups
Environment & Community Services Directorate	24 March 2025	49,753.74	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	2,513.63	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24 March 2025	4,471.25	Katherine Low Settlement	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	1,200.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24 March 2025	876.63	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	14,052.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24 March 2025	981.12	MOULD GROWTH CONSULTANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	47,246.55	SOUTH THAMES COLLEGES GROUP	Invoice	WAC Federation Contract
Environment & Community Services Directorate	24 March 2025	4,159.03	SPANDEX PLC	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	857.16	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	1,140.00	DUREY CASTINGS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	1,386.29	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	4,711.44	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	8,788.20	SIGNSCAPE SYSTEMS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	1,279.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	24 March 2025	757.51	AMARI PLASTICS PLC	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	6,282.24	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	24 March 2025	3,000.00	Wandsworth Chamber of Commerce	Invoice	Subscriptions
Environment & Community Services Directorate	24 March 2025	25,652.27	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	24 March 2025	537.60	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	24 March 2025	1,238.22	M E DUFELL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	4,374.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	12,537.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	398,047.25	St George's Univ Hosp NHS FT	Invoice	Equipment
Environment & Community Services Directorate	24 March 2025	5,604.00	BINDMANS LLP	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	24 March 2025	30,232.83	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	24 March 2025	1,563.68	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	3,513.26	D W Windsor Lighting Ltd	Invoice	Materials
Children's Services Directorate	24 March 2025	95,894.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	24 March 2025	2,212.50	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	24 March 2025	92,956.57	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Adult Social Services Directorate	24 March 2025	507.06	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Housing & Regeneration Directorate	24 March 2025	3,240.00	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	24 March 2025	1,212.10	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	24 March 2025	3,473.28	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	1,604.26	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	76,110.52	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24 March 2025	4,320.00	PEDDLE MY WHEELS LTD	Invoice	School Travel Plans (TFL)
Housing & Regeneration Directorate	24 March 2025	2,923.11	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	24 March 2025	630.00	AYER ASSOCIATES LIMITED	Invoice	Consultants Fees
Capital Expenditure	24 March 2025	3,576.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24 March 2025	928.20	Frazier Yeats Associates	Invoice	Advocacy contract
Capital Expenditure	24 March 2025	385,515.06	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	24 March 2025	118,395.82	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 March 2025	16,152.24	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	24 March 2025	960.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	24 March 2025	3,726.67	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	24 March 2025	7,528.37	MI Computsolutions Incorporate	Invoice	Project Work
Adult Social Services Directorate	24 March 2025	1,732.25	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	24 March 2025	96,961.64	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24 March 2025	5,016.00	AQUAM WATER SERVICES LTD	Invoice	Materials
Chief Executives Directorate	24 March 2025	4,463.27	The Junction BID	Invoice	Clapham BID
Children's Services Directorate	24 March 2025	6,214.56	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	24 March 2025	2,766.00	The Quick Brown Fox Video Prod	Invoice	Stationery
Children's Services Directorate	24 March 2025	601.43	Delivering Outcomes LTD	Invoice	Young Person Allowances
Adult Social Services Directorate	24 March 2025	1,919.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	24 March 2025	1,437.50	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	24 March 2025	2,000.00	Karma Nirvana	Invoice	General Contract Work
Children's Services Directorate	24 March 2025	1,240.00	Junction Elite FC	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 March 2025	2,580.00	Batcheller Monkhouse	Invoice	Consultants Fees
Children's Services Directorate	24 March 2025	6,986.25	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	24 March 2025	790.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	24 March 2025	10,257.30	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	545.10	Avicenna Psychiatry Ltd	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	24 March 2025	837.50	Julia Terteryan Therapy Ltd	Invoice	Other Therapies

Environment & Community Services Directorate	24 March 2025	1,765.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24 March 2025	15,500.00	Community Drug and Alcohol Rec	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	24 March 2025	4,546.50	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	14,896.20	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	24 March 2025	5,312.12	Adult Education Employment and	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	675.00	Apex Housing Solutions	Invoice	B&B Payments
Environment & Community Services Directorate	24 March 2025	47,908.78	MADISON BROOK (CONSTRUCTION) L	Invoice	External Decs
Environment & Community Services Directorate	24 March 2025	8,664.15	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	24 March 2025	8,640.00	LIVING TRUTH CIC	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	24 March 2025	8,227.20	Verve Homecare Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	24 March 2025	950.00	Michael Mapp Photography and D	Invoice	Stationery
Environment & Community Services Directorate	24 March 2025	2,900.07	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	3,417.60	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	24 March 2025	2,000.00	Martin Willis t/a Objectively	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	20,003.67	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 March 2025	9,934.44	LIBSUK LTD	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	787.49	Strive Training (London) Limit	Invoice	Project Work
Environment & Community Services Directorate	24 March 2025	2,111.86	FRASER'S TIMBER SUPPLIES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24 March 2025	856.10	Darius Knight Coaching Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24 March 2025	10,724.68	HomeGround Management Limited	Invoice	Premises Insurance
Environment & Community Services Directorate	24 March 2025	996.80	Pro Touch SA CIC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	24 March 2025	7,792.64	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	Young Person Allowances
Chief Executives Directorate	24 March 2025	1,154.00	The Bar Council	Invoice	Subscriptions
Environment & Community Services Directorate	24 March 2025	10,826.00	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	24 March 2025	5,136.00	Edge Training and Consultancy Ltd	Invoice	Training
Adult Social Services Directorate	24 March 2025	811.20	Franks Express Catering Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	24 March 2025	3,044.98	Baltimore Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	24 March 2025	505.61	SOFTCAT LIMITED	Invoice	Software purchases
Resources Directorate	24 March 2025	9,828.00	JAMES GRAY ASSOCIATES LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	24 March 2025	34,460.40	Starfish Search Limited	Invoice	Consultants Fees
Resources Directorate	24 March 2025	1,800.00	Stanton Marris Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24 March 2025	577.63	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	24 March 2025	540.00	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	24 March 2025	644.00	Redacted Personal Data	Invoice	Carer Services
Housing & Regeneration Directorate	24 March 2025	4,553.77	Redacted Personal Data	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	25 March 2025	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	25 March 2025	100,000.00	ROEHAMPTON UNIVERSITY	Invoice	Travelling expenses
Children's Services Directorate	25 March 2025	1,621.43	Oakdene Respite Care Unit	Invoice	Pupils Clothing
Children's Services Directorate	25 March 2025	3,700.00	Social Care London Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	25 March 2025	701.62	ASD Servicing	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25 March 2025	5,520.00	FDM Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	25 March 2025	2,910.00	Creveland Sitesafe	Invoice	Materials
Resources Directorate	25 March 2025	387,908.00	Thompsons Solicitors	Invoice	Settlement of Insurance Claims
Environment & Community Services Directorate	25 March 2025	1,040.85	DORAN BROS CONSTRUCTION LTD	Invoice	Business Permits
Environment & Community Services Directorate	25 March 2025	645.50	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	564.00	CK Office Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	25 March 2025	21,582.52	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	25 March 2025	7,080.00	Inspectorate Ltd T/a Roch ndt	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	25 March 2025	878.27	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	117,347.57	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25 March 2025	428,543.93	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	25 March 2025	1,665.90	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	25 March 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	25 March 2025	6,842.88	SW1LIGHTING & ELECTRICAL LTD	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	25 March 2025	3,848.40	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25 March 2025	4,135.50	HESTIA HOUSING & SUPPORT	Invoice	External Lodgings
Environment & Community Services Directorate	25 March 2025	3,085.37	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25 March 2025	663.75	Careoline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	9,010.95	SUEZ Recycling and Recovery UK	Invoice	General Contract Work
Environment & Community Services Directorate	25 March 2025	7,008.11	Achieve Together Services Limi	Invoice	Supporting People Contracts
Environment & Community Services Directorate	25 March 2025	5,402.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	23,250.46	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	72,130.63	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	1,973.11	M H COMS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25 March 2025	4,227.21	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	23,556.02	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Environment & Community Services Directorate	25 March 2025	3,235.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	1,343.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25 March 2025	18,345.01	H A MARKS LIMITED	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	25 March 2025	2,162.80	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25 March 2025	37,675.24	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	25 March 2025	4,838.84	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	25 March 2025	19,540.46	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25 March 2025	1,309.54	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Environment & Community Services Directorate	25 March 2025	844.70	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25 March 2025	4,314.24	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	25 March 2025	2,176.14	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	1,279.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	25 March 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Environment & Community Services Directorate	25 March 2025	4,032.00	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	1,884.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	8,967.60	NAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	25 March 2025	817.15	REAL GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	2,130.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	25 March 2025	4,118.66	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	31,211.69	TOTALENERGIES GAS & POWER LIMI	Invoice	Energy - Gas
Environment & Community Services Directorate	25 March 2025	626.09	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	25 March 2025	28,940.14	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25 March 2025	4,584.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Environment & Community Services Directorate	25 March 2025	5,921.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	2,424.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	25 March 2025	13,285.71	FAMILY FIRST FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	3,799.66	HOMERTON HEALTHCARE NHS FT	Invoice	GUM Service - Homerton
Environment & Community Services Directorate	25 March 2025	20,000.00	CARNEY'S COMMUNITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25 March 2025	2,487.90	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Environment & Community Services Directorate	25 March 2025	49,650.53	INTEGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	30,981.49	HEARTWOOD RESIDENTIAL SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	25 March 2025	121,133.29	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	20,120.80	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	17,986.00	The Advocacy People	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	25 March 2025	4,726.31	Lakeside Films Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	25 March 2025	9,071.84	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Environment & Community Services Directorate	25 March 2025	500.48	TWINKL LTD	Invoice	Equipment
Environment & Community Services Directorate	25 March 2025	789.35	PS TRUCK & CAR PARTS LTD	Invoice	Materials

Environment & Community Services Directorate	25 March 2025	43,024.14	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	5,133.65	F & G CLEANERS LTD	Invoice	Window cleaning
Environment & Community Services Directorate	25 March 2025	4,999.99	DIAGRAMA FOUNDATION	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	73,816.28	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25 March 2025	4,752.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	8,802.09	Underley Furnishing Limited	Invoice	Furniture
Environment & Community Services Directorate	25 March 2025	4,230.24	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	1,360.00	Nickel Support	Invoice	External Daycare
Environment & Community Services Directorate	25 March 2025	3,060.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25 March 2025	11,910.79	Witherslack Group	Invoice	Independent Fees
Environment & Community Services Directorate	25 March 2025	1,332.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	7,882.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	7,971.42	Shining Stars Fostering Agenc	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	8,414.28	Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	25 March 2025	4,020.00	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25 March 2025	1,801.58	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	25 March 2025	1,841.29	CITRON HYGIENE UK LIMITED	Invoice	Equipment
Environment & Community Services Directorate	25 March 2025	5,688.72	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25 March 2025	4,959.07	Family Fostering	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	10,730.50	Barr and Wray Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	25 March 2025	33,082.60	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25 March 2025	972.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	10,954.78	Nexus Fostering	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	520.00	POLIMAX MOTORSPORT WIMBLEDON L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	23,028.57	Stonelake London Limited	Invoice	External Residential Care
Environment & Community Services Directorate	25 March 2025	3,254.08	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	3,090.00	GIA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25 March 2025	10,995.04	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	25 March 2025	2,526.18	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 March 2025	4,568.00	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	53,054.02	Delivering Outcomes LTD	Invoice	External Lodgings
Environment & Community Services Directorate	25 March 2025	3,000.00	Socotec UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25 March 2025	17,489.38	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	3,078.00	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	25 March 2025	6,945.55	Outset Fostering Agency	Invoice	Staying Put



Environment & Community Services Directorate	25 March 2025	31,920.00	VERSATILE EQUIPMENT LIMITED	Invoice	Materials
Environment & Community Services Directorate	25 March 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	25 March 2025	52,965.67	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Environment & Community Services Directorate	25 March 2025	922.76	Barmat Healthcare	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	4,871.34	London City Care and Support S	Invoice	External Lodgings
Environment & Community Services Directorate	25 March 2025	640.00	Bliss Care and Training Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	25 March 2025	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	25 March 2025	7,642.10	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	25 March 2025	1,992.00	Innova Solutions Limited	Invoice	Building Works Stores
Capital Expenditure	25 March 2025	8,393.58	Securafit	Invoice	CAPEXP Construction Work
Capital Expenditure	25 March 2025	4,887.84	Cromwell Engineering Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	25 March 2025	3,828.00	365 Divine Care	Invoice	Preventing Accom
Children's Services Directorate	25 March 2025	840.00	Verve Homecare Ltd	Invoice	Preventing Accom
Children's Services Directorate	25 March 2025	103,051.75	Destiny House LTD	Invoice	External Residential Care
Children's Services Directorate	25 March 2025	18,483.75	The Medusa Project Limited	Invoice	External Lodgings
Children's Services Directorate	25 March 2025	27,202.50	The Beeches UK Limited	Invoice	External Residential Care
Children's Services Directorate	25 March 2025	41,117.00	Journeying Support Services Lt	Invoice	Preventing Accom
Adult Social Services Directorate	25 March 2025	4,737.24	Chiptech International Ltd	Invoice	Equipment
Children's Services Directorate	25 March 2025	84,932.81	A Wilderness Way Group Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25 March 2025	1,248.00	Senacea Ltd	Invoice	Consultants Fees
Children's Services Directorate	25 March 2025	7,289.58	My Future Matters Ltd	Invoice	External Lodgings
Children's Services Directorate	25 March 2025	18,546.85	Keys PCE Limited	Invoice	External Residential Care
Children's Services Directorate	25 March 2025	59,785.61	SSV Shapes Ltd	Invoice	External Residential Care
Children's Services Directorate	25 March 2025	6,616.24	Beam Inc Ltd T/A Beam Support	Invoice	External Lodgings
Children's Services Directorate	25 March 2025	1,116.00	EthicRecruit Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25 March 2025	17,250.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	25 March 2025	1,100.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	25 March 2025	1,954.32	CHILDREN FIRST FOSTERING AGENC	Invoice	External Fostering
Children's Services Directorate	25 March 2025	13,883.58	Channels and Choices Limited	Invoice	External Fostering
Children's Services Directorate	25 March 2025	32,410.45	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Children's Services Directorate	25 March 2025	11,387.15	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25 March 2025	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	25 March 2025	4,251.34	Futures for children Ltd	Invoice	External Fostering
Adult Social Services Directorate	25 March 2025	1,113.72	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25 March 2025	10,826.00	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs

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Adult Social Services Directorate	25 March 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	2,000.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Resources Directorate	25 March 2025	1,560.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	26 March 2025	14,123.20	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	6,023.04	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	4,886.40	SUTTON NURSING HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	6,957.29	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	26 March 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Children's Services Directorate	26 March 2025	1,035.00	GO Events (UK) Ltd	Invoice	Materials
Children's Services Directorate	26 March 2025	500.00	Quickgrass Ltd	Invoice	Essentials
Adult Social Services Directorate	26 March 2025	21,623.82	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	6,000.00	Off The Record	Invoice	CCG Income
Adult Social Services Directorate	26 March 2025	9,614.94	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	15,393.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	54,907.08	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	6,022.72	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	28,995.99	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	4,567.10	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	39,452.60	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	34,193.96	Metropolitan Housing Trust	Invoice	Supported Living
Children's Services Directorate	26 March 2025	702.58	UK Vending Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	26 March 2025	4,198.92	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	26 March 2025	6,363.20	Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	26 March 2025	18,429.60	Inspectorate Ltd T/a Roch ndt	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	26 March 2025	4,648.00	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	6,963.96	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	167,390.60	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	26 March 2025	3,174.77	F M Conway Limited	Invoice	Carriageway Marking Mtce
Housing & Regeneration Directorate	26 March 2025	1,106.30	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 March 2025	73,870.73	Effectable Construction Servic	Invoice	Adaptations & Aids
Adult Social Services Directorate	26 March 2025	226,025.65	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	26 March 2025	37,880.91	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	26 March 2025	122,413.28	BUPA CARE SERVICES	Invoice	External Nursing Care

Adult Social Services Directorate	26 March 2025	13,881.38	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	22,942.60	HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	588.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	16,628.04	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	1,607.35	FOSTERCARE ASSOCIATES	Invoice	Staying Put
Adult Social Services Directorate	26 March 2025	15,956.46	CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	29,047.14	IN CHORUS LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	26 March 2025	12,859.88	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	40,486.08	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	7,073.16	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	5,709.76	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	14,301.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26 March 2025	6,640.00	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	8,721.84	BREYER GROUP PLC	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 March 2025	33,971.26	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	5,043.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	68,795.34	St Marys Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	24,761.20	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	4,016.16	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Chief Executives Directorate	26 March 2025	91,755.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	26 March 2025	42,132.41	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	26 March 2025	10,752.96	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	19,654.48	NORWOOD SCHOOLS LTD	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	14,463.24	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	4,840.94	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Adult Social Services Directorate	26 March 2025	81,297.36	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	63,212.18	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	21,549.84	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	9,785.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,227.92	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	18,054.68	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	118,445.22	MACINTYRE CARE	Invoice	Residentl Care Conts
Children's Services Directorate	26 March 2025	1,803.58	Careoline Carers Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 March 2025	24,987.96	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	37,068.16	SEEABILITY	Invoice	External Residential Care

Adult Social Services Directorate	26 March 2025	10,850.66	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	1,134.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	13,122.36	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	11,592.24	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	11,143.36	Livability T/A Shaftesbury	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	63,865.74	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	25,684.32	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	3,031.10	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	4,431.64	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	74,112.36	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	8,490.58	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	5,317.12	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	9,728.64	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	6,431.20	Autism Unlimited Limited	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	14,526.79	Carelodges Group Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	804.19	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	26 March 2025	29,972.84	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	11,497.60	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	26 March 2025	46,526.33	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26 March 2025	50,741.96	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	16,562.88	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	5,529.12	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,911.08	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	11,381.04	Mysa Care (The Chestnuts) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	9,072.92	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	83,490.60	Trinity Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	3,440.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	26 March 2025	15,066.76	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	12,671.24	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	178,985.65	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26 March 2025	13,084.60	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Environment & Community Services Directorate	26 March 2025	2,098.80	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	26 March 2025	156,918.30	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	26 March 2025	25,845.60	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	92,413.58	Elysium Care Partnerships Ltd	Invoice	External Residential Care



Adult Social Services Directorate	26 March 2025	3,144.10	QUANTUM CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	83,630.73	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	8,739.24	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	14,681.21	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	26 March 2025	12,675.17	W C EVANS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	20,394.60	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	77,063.33	Choice Support	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	4,343.76	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	8,198.98	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	8,960.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	2,592.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	27,833.07	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	5,043.92	EnviroVent Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	103,751.84	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,173.72	KENT COUNTY COUNCIL (KCC)	Invoice	Aps Shared Lives Scheme
Resources Directorate	26 March 2025	10,691.26	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26 March 2025	13,348.88	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	1,516.05	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	26 March 2025	3,750.00	PEREGA LIMITED	Invoice	General Repairs S/C
Environment & Community Services Directorate	26 March 2025	648.00	MYRIAD UK LIMITED	Invoice	TFL funded schemes
Children's Services Directorate	26 March 2025	366,908.24	St George's Univ Hosp NHS FT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 March 2025	2,328.31	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	26 March 2025	9,295.22	BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	14,328.06	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	82,178.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,374.08	St Martin Of Tours Housing Ass	Invoice	Supported Living
Housing & Regeneration Directorate	26 March 2025	6,330.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	26 March 2025	29,691.12	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Capital Expenditure	26 March 2025	18,857.52	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26 March 2025	3,630.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	26 March 2025	2,478.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	26 March 2025	12,000.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	26 March 2025	149,837.87	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	26 March 2025	10,728.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	13,212.92	MORTON GARDENS LIMITED	Invoice	Supported Living

Housing & Regeneration Directorate	26 March 2025	3,459.60	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	26 March 2025	8,100.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	2,487.90	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Adult Social Services Directorate	26 March 2025	282,599.69	Country Court	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	5,880.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	4,700.84	Step4You Limited	Invoice	Supported Living
Capital Expenditure	26 March 2025	72,078.01	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26 March 2025	4,112.78	INSPIRE CARE OUTREACH LIMITED	Invoice	Residentl Care Conts
Adult Social Services Directorate	26 March 2025	51,646.64	Community Homes of Intensive C	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	2,984.12	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	5,571.48	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26 March 2025	8,309.12	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	26 March 2025	8,424.00	S V PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	8,386.96	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	5,921.74	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	26 March 2025	51,940.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	5,117.48	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	22,942.88	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	6,383.88	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	28,605.26	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	4,579.84	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	10,304.44	Almond Care Providers Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	133,480.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	26 March 2025	2,279.64	Sunbeam Fostering Agency Limit	Invoice	Staying Put
Adult Social Services Directorate	26 March 2025	4,968.00	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	33,644.73	Future Steps Project - Homes A	Invoice	External Homecare
Children's Services Directorate	26 March 2025	542.86	Eric Partick Care	Invoice	Young Person Allowances
Housing & Regeneration Directorate	26 March 2025	99,498.36	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	41,671.00	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	53,427.52	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	4,691.20	Sanctuary Care Limited	Invoice	External Residential Care
Capital Expenditure	26 March 2025	1,896.00	Cass Allen Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	26 March 2025	5,961.92	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	2,498.18	Pilgrims Friend Society t/a	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	4,700.84	Chatfield House	Invoice	Supported Living

Adult Social Services Directorate	26 March 2025	3,881.42	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	18,968.76	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	46,595.49	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	12,459.48	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	199,119.12	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	26 March 2025	1,344.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	16,800.00	Cambian Signpost Limited	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	11,513.13	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	26 March 2025	47,461.39	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	26 March 2025	9,168.30	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	5,161.38	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	85,717.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 March 2025	21,323.40	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	4,983.36	ALL THE OTHER LUCYS	Invoice	Supported Living
Housing & Regeneration Directorate	26 March 2025	27,756.72	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	26 March 2025	3,456.12	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	26 March 2025	57,000.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 March 2025	56,859.60	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	3,119.02	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	7,262.86	Silver Lining Fostering Agency	Invoice	External Fostering
Chief Executives Directorate	26 March 2025	1,200.00	Grace Holliday Illustration	Invoice	Project Work
Housing & Regeneration Directorate	26 March 2025	32,215.20	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	45,448.21	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	3,660.92	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital Expenditure	26 March 2025	8,400.00	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26 March 2025	3,673.96	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	7,772.00	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	18,886.16	Independence Homes Ltd	Invoice	Supported Living
Chief Executives Directorate	26 March 2025	23,400.00	Odgers Interim t/n	Invoice	Agency Staff
Capital Expenditure	26 March 2025	4,912.80	Airey Miller Limited	Invoice	CAPEXP Clerk of Works
Children's Services Directorate	26 March 2025	4,317.86	Diversity Foster Care LTD	Invoice	External Fostering
Adult Social Services Directorate	26 March 2025	12,995.12	Maison Care Limited	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	5,518.00	Fostering London	Invoice	External Fostering
Adult Social Services Directorate	26 March 2025	4,054.20	Better Life SupportedLiving	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	3,363.76	Care Direct UK Ltd	Invoice	External Residential Care

Adult Social Services Directorate	26 March 2025	10,382.92	R G CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	21,398.52	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	45,804.36	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	42,652.20	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	21,644.40	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	26 March 2025	662.87	Delivering Outcomes LTD	Invoice	Young Person Allowances
Housing & Regeneration Directorate	26 March 2025	18,320.00	Abel Living Limited	Invoice	B&B Payments
Children's Services Directorate	26 March 2025	20,908.63	OUR ROCK LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	26 March 2025	4,688.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	6,084.40	Titleworth Neuro Limited	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	551.25	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	26 March 2025	1,608.00	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	26 March 2025	169,825.08	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26 March 2025	169,825.08	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26 March 2025	14,872.29	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	26 March 2025	2,925.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	26 March 2025	6,515.90	Battersea Care Limited t/a Bat	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	3,295.24	Outset Fostering Agency	Invoice	Staying Put
Children's Services Directorate	26 March 2025	990.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	26 March 2025	56,969.80	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	26,196.32	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	5,181.30	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Capital Expenditure	26 March 2025	23,242.80	Pod Point Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 March 2025	5,418.85	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	4,157.88	Daret Healthcare UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	1,618.65	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	3,291.28	Medicrest LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	5,876.20	DSSL Group	Invoice	Entry Call
Children's Services Directorate	26 March 2025	10,407.14	Young London Today	Invoice	External Lodgings
Housing & Regeneration Directorate	26 March 2025	9,374.40	A A & SONS LTD	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	6,746.36	Emezzions Limited	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	6,407.08	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	2,090.74	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	416,554.80	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	90,005.81	Zyber Construction Ltd	Invoice	General Repairs Non S/C

Capital Expenditure	26 March 2025	6,000.00	Marshall Fire Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	26 March 2025	1,933.42	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26 March 2025	29,681.32	Optima Care Shine Limited	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	5,382.00	Olavender Care Limited	Invoice	Supported Living
Children's Services Directorate	26 March 2025	4,982.14	Independence Way	Invoice	External Lodgings
Adult Social Services Directorate	26 March 2025	6,210.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	1,903.00	365 Divine Care	Invoice	Preventing Accom
Children's Services Directorate	26 March 2025	630.00	Verve Homecare Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	26 March 2025	38,778.11	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	12,445.32	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	4,554.00	Aria Healthcare Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,488.74	Rutland House Care Home Ltd	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	2,200.00	Sarah Challis Psychology	Invoice	Agency Staff
Adult Social Services Directorate	26 March 2025	29,939.92	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	7,389.92	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	7,332.91	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	98,539.20	Roselyn Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	18,423.28	Serenity UK Care Ltd T/A	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	1,968.49	BHR Pharmaceuticals Ltd	Invoice	GP LCS Contracts
Housing & Regeneration Directorate	26 March 2025	3,245.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	48,510.43	MC PROJECTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26 March 2025	2,100.00	Residenza Properties Tooting L	Invoice	B&B Payments
Housing & Regeneration Directorate	26 March 2025	3,812.00	SAFEWATERIO LTD	Invoice	Tank Rooms
Adult Social Services Directorate	26 March 2025	10,681.20	Fens Healthcare and Recruitmen	Invoice	Supported Living
Children's Services Directorate	26 March 2025	3,895.00	Journeying Support Services Lt	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	26 March 2025	4,800.00	Abbey Uplands Care Home Limite	Invoice	External Nursing Care
Chief Executives Directorate	26 March 2025	600.00	Doublecheck security group ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26 March 2025	432,298.13	Atlas FM Limited	Invoice	Non Residential
Housing & Regeneration Directorate	26 March 2025	3,000.00	AURA ASSETS MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	26 March 2025	13,650.01	Bitnet Solutions Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	26 March 2025	2,414.28	St Antony's Care Home	Invoice	External Resi Respite Care
Adult Social Services Directorate	26 March 2025	5,473.28	JJR Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	15,305.60	Resumption Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	23,514.74	Priory CC50 Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	5,648.00	Lavender Oaks Porthaven Care H	Invoice	External Residential Care

Adult Social Services Directorate	26 March 2025	7,200.00	Claremont Care Services Limite	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	11,100.00	OkeburnCare House	Invoice	Supported Living
Adult Social Services Directorate	26 March 2025	6,096.04	Reigate Beaumont Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	3,973.04	HC One No 1 Ltd (Fieldway)	Invoice	External Nursing Care
Adult Social Services Directorate	26 March 2025	4,968.00	Four Seasons 2000 Limited t/a	Invoice	External Nursing Care
Children's Services Directorate	26 March 2025	15,481.08	Eequ Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	26 March 2025	413,600.18	APCOA Parking UK Ltd	Invoice	Enforcement Contractor
Children's Services Directorate	26 March 2025	6,642.85	Full Circle Support Ltd	Invoice	External Lodgings
Children's Services Directorate	26 March 2025	22,860.00	Paradigm Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	26 March 2025	1,320.60	EthicRecruit Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26 March 2025	49,375.20	Klick Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26 March 2025	10,031.10	Battersea Place Retirement Vil	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	7,800.00	Curtainslondon.com	Invoice	Furniture
Children's Services Directorate	26 March 2025	505.00	Evouchers Ltd	Invoice	WBP for YP placed with parents
Children's Services Directorate	26 March 2025	32,560.00	Supercare Holdings Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	26 March 2025	43,111.06	DELTEQ LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	26 March 2025	45,578.86	Cre8tivecare Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26 March 2025	3,653.72	Hoar Cross Care Limited	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	32,572.14	Independent Futures (UK) Limit	Invoice	External Lodgings
Adult Social Services Directorate	26 March 2025	1,522.43	Anchor Hanover Group	Invoice	Residentl Care Conts
Chief Executives Directorate	26 March 2025	2,760.00	SDJ GROUP LTD	Invoice	General Contract Work
Adult Social Services Directorate	26 March 2025	8,704.86	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	975.00	Get Fed Coffee CIC	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	26 March 2025	700.00	MES BLEWETT-TRAINING & CONSULTANCY L	Invoice	Training
Adult Social Services Directorate	26 March 2025	977.76	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26 March 2025	3,583.88	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26 March 2025	13,680.91	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	26 March 2025	983.10	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	26 March 2025	5,292.24	Redacted Personal Data	Invoice	External Residential Care
Children's Services Directorate	26 March 2025	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26 March 2025	11,597.40	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	26 March 2025	2,250.00	Redacted Personal Data	Invoice	Training
Children's Services Directorate	26 March 2025	2,250.00	Redacted Personal Data	Invoice	Consultants Fees

Children's Services Directorate	26 March 2025	24,375.00	Redacted Personal Data	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	26 March 2025	4,500.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	26 March 2025	958.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	588.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	660.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	1,258.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	677.58	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	26 March 2025	24,000.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	26 March 2025	754.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	888.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	883.38	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 March 2025	818.22	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 March 2025	4,808.49	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	27 March 2025	3,888.08	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	27 March 2025	916.33	Solo Service GHroup	Invoice	Cleaning
Environment & Community Services Directorate	27 March 2025	3,792.94	The Compost bag Company Ltd	Invoice	Materials
Children's Services Directorate	27 March 2025	862.74	Oakdene Respite Care Unit	Invoice	Materials
Housing & Regeneration Directorate	27 March 2025	8,839.20	County Private Client Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27 March 2025	5,040.00	ARTS ARKADE	Invoice	Equipment
Resources Directorate	27 March 2025	39,064.00	Amicus Law Solicitors	Invoice	Settlement of Insurance Claims
Environment & Community Services Directorate	27 March 2025	573.10	JAMES PENDLETON CLAPHAM COMMON	Invoice	Residents Permits
Chief Executives Directorate	27 March 2025	1,307.00	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration Directorate	27 March 2025	18,423.17	Property Data Solutions Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	27 March 2025	900.00	Summers-Inman LLP	Invoice	Consultants Fees
Capital Expenditure	27 March 2025	2,790.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27 March 2025	5,582.46	HFH Healthcare Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	27 March 2025	3,240.00	BMG Research Ltd	Invoice	Housing Link Surveys
Housing & Regeneration Directorate	27 March 2025	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27 March 2025	25,302.48	Storm Environmental Ltd	Invoice	Equipment

Children's Services Directorate	27 March 2025	3,306.83	Chocolate Films Ltd	Invoice	Materials
Adult Social Services Directorate	27 March 2025	21,550.95	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	304,022.74	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	27 March 2025	30,977.95	F M Conway Limited	Invoice	Carriageway Marking Mtce
Capital Expenditure	27 March 2025	1,440.00	T Mohan & Co Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	27 March 2025	285,597.16	Krinkels UK Limited	Invoice	General Contract Work
Adult Social Services Directorate	27 March 2025	1,157,343.71	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Capital Expenditure	27 March 2025	3,297.92	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27 March 2025	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Children's Services Directorate	27 March 2025	84,632.06	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	27 March 2025	2,917.75	ACR LONDON LTD	Invoice	General Contract Work
Adult Social Services Directorate	27 March 2025	105,756.02	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	27 March 2025	1,575.00	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	5,505.80	Astra Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	210,723.14	C M CARE LTD	Invoice	External Homecare
Children's Services Directorate	27 March 2025	590.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	20,512.24	SIGNHEALTH	Invoice	External Residential Care
Chief Executives Directorate	27 March 2025	30,818.52	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	27 March 2025	24,170.40	AIMS CARE PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	27 March 2025	3,208.38	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Children's Services Directorate	27 March 2025	2,290.00	CORAM	Invoice	Adoption Support
Capital Expenditure	27 March 2025	11,340.00	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 March 2025	23,547.63	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 March 2025	2,769.93	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	27 March 2025	55,373.27	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	27 March 2025	8,640.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	27 March 2025	10,403.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	7,870.64	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	13,940.76	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	21,216.20	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	39,652.92	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Capital Expenditure	27 March 2025	480,000.00	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27 March 2025	80,593.70	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	12,785.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	40,675.50	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Residential Care



Capital Expenditure	27 March 2025	2,296.80	J CARROLL & SONS	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	15,610.04	PATHWAY HEALTHCARE	Invoice	External Residential Care
Capital Expenditure	27 March 2025	137,081.60	TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27 March 2025	11,460.00	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	27 March 2025	2,558.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	27 March 2025	15,239.59	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	27 March 2025	3,000.76	MAXAM DIRECT	Invoice	Materials
Housing & Regeneration Directorate	27 March 2025	30,232.83	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	27 March 2025	10,037.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	27 March 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	9,087.08	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Capital Expenditure	27 March 2025	1,487.70	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27 March 2025	612.00	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	27 March 2025	18,198.00	PANACEA SOFTWARE LTD	Invoice	Printing
Chief Executives Directorate	27 March 2025	18,567.00	WARNERS MIDLANDS PLC	Invoice	Printing
Adult Social Services Directorate	27 March 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	13,862.04	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 March 2025	3,141.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	27 March 2025	2,244.00	MEDIAMIXER NEW MEDIA	Invoice	Printing
Chief Executives Directorate	27 March 2025	4,065.93	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Adult Social Services Directorate	27 March 2025	5,382.00	KEYCHANGE CHARITY	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	2,165.00	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Adult Social Services Directorate	27 March 2025	13,242.36	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	27 March 2025	10,539.20	SUMMIT LODGE	Invoice	Supported Living
Chief Executives Directorate	27 March 2025	2,904.66	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Housing & Regeneration Directorate	27 March 2025	2,070.72	STAR BOARDING KENNELS LTD	Invoice	Materials
Resources Directorate	27 March 2025	1,956.05	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	27 March 2025	1,824.00	Ison Nursing Agency and Care S	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	20,792.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Capital Expenditure	27 March 2025	6,204.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	27 March 2025	1,788.00	ALL LONDON GLASS (UK) LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	8,303.36	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Capital Expenditure	27 March 2025	6,472.80	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27 March 2025	1,172.00	Newman Thomson Ltd	Invoice	Printing
Adult Social Services Directorate	27 March 2025	10,068.00	CTK Residential Care Homes 2 L	Invoice	External Residential Care

Capital Expenditure	27 March 2025	4,824.00	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	3,570.32	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	12,299.80	Nestlings Care LTD	Invoice	Supported Living
Housing & Regeneration Directorate	27 March 2025	504.00	QS Support Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	27 March 2025	3,822.28	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	13,007.16	Laurel Residential Homes Limit	Invoice	External Residential Care
Capital Expenditure	27 March 2025	1,800.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 March 2025	7,740.00	VP-AV Limited	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	27 March 2025	26,307.30	Bavani Care Home	Invoice	External Residential Care
Chief Executives Directorate	27 March 2025	1,692.00	Service Graphics t/a Paragon G	Invoice	Printing
Capital Expenditure	27 March 2025	15,080.11	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2025	1,973.88	Swanton Care & Community Ltd	Invoice	Supported Living
Capital Expenditure	27 March 2025	27,000.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27 March 2025	3,000.00	HEATHER SIBLY PHOTOGRAPHY	Invoice	Project Work
Housing & Regeneration Directorate	27 March 2025	325,464.28	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	27 March 2025	18,690.00	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2025	32,265.69	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	29,843.68	Product Service Health (PSH) L	Invoice	Supported Living
Capital Expenditure	27 March 2025	1,170.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2025	44,156.70	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	9,357.96	Envico Supported Living	Invoice	Supported Living
Resources Directorate	27 March 2025	1,901.28	Taranto Systems Ltd	Invoice	Software purchases
Capital Expenditure	27 March 2025	11,238.00	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2025	99,776.96	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	34,080.48	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	27 March 2025	5,070.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	27 March 2025	23,219.82	BNP Care Ltd	Invoice	External Residential Care
Children's Services Directorate	27 March 2025	87,942.85	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	27 March 2025	922.76	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	17,026.88	Thanet Healthcare (Cairo House	Invoice	Supported Living
Children's Services Directorate	27 March 2025	4,700.00	Young London Today	Invoice	External Lodgings
Children's Services Directorate	27 March 2025	24,224.25	Heritage Care UK	Invoice	External Lodgings
Adult Social Services Directorate	27 March 2025	11,833.32	Medicsprocare Limited	Invoice	Supported Living
Children's Services Directorate	27 March 2025	136,376.19	London Hire Community Services	Invoice	Internal Transport Recharges
Children's Services Directorate	27 March 2025	3,155.00	Pure Football Academy	Invoice	Grants to Voluntary Orgs

Housing & Regeneration Directorate	27 March 2025	5,785.56	G2V Recruitment Group Limited	Invoice	Agency Staff
Adult Social Services Directorate	27 March 2025	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	3,993.44	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	79,239.86	Greensleeves Homes Trust t/a	Invoice	External Nursing Care
Adult Social Services Directorate	27 March 2025	5,709.04	Parkhill Support Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	27 March 2025	156,985.18	Glendale Countryside Limited	Invoice	Arboricultural Contract
Adult Social Services Directorate	27 March 2025	9,668.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 March 2025	12,461.40	MAREGO LIMITED	Invoice	Supported Living
Children's Services Directorate	27 March 2025	1,401.50	LEGACY FOUNDATION GLOBAL CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	27 March 2025	1,958.00	365 Divine Care	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	1,033.90	Goldcrest Healthcare Service	Invoice	External Homecare
Capital Expenditure	27 March 2025	3,180.00	Vivacity Labs Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	27 March 2025	5,875.20	Verve Homecare Ltd	Invoice	Preventing Accom
Children's Services Directorate	27 March 2025	951.36	Unique Personnel UK LTD	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	31,738.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	3,585.24	Daniels Care Ltd	Invoice	Supported Living
Children's Services Directorate	27 March 2025	2,500.00	Rockets Cubed	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	27 March 2025	9,083.16	Aspyre Health Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	6,624.00	Glancestyle Care Homes T/A Bee	Invoice	External Residential Care
Children's Services Directorate	27 March 2025	14,899.00	Journeying Support Services Lt	Invoice	Preventing Accom
Adult Social Services Directorate	27 March 2025	7,863.85	Tripod Partners Limited	Invoice	Other Indirect Employee Exp
Children's Services Directorate	27 March 2025	1,567.50	The Elfrida Society	Invoice	Exceptional Needs Payment
Children's Services Directorate	27 March 2025	40,950.04	Bitnet Solutions Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	27 March 2025	5,398.56	Beechcroft Care Ltd	Invoice	Supported Living
Capital Expenditure	27 March 2025	2,824.22	Specialised Canvas Services Li	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	7,240.00	Atipa Healthcare Group Ltd	Invoice	Supported Living
Chief Executives Directorate	27 March 2025	8,800.00	SKILLS ROOM LTD	Invoice	General Contract Work
Children's Services Directorate	27 March 2025	1,000.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Children's Services Directorate	27 March 2025	1,966.22	CaringLife UK Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	27 March 2025	13,648.76	Fairlie Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	27 March 2025	675.00	Amelie's Place Ltd	Invoice	Training
Adult Social Services Directorate	27 March 2025	39,668.86	NM HOME HEALTHCARE LTD	Invoice	Supported Living
Adult Social Services Directorate	27 March 2025	4,720.00	Concord Care Services Ltd	Invoice	Supported Living
Capital Expenditure	27 March 2025	33,779.96	LAWTECH GROUP LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	27 March 2025	1,500.00	SLE Professional Services Ltd	Invoice	Training

Resources Directorate	27 March 2025	1,111.34	BT Global Services	Invoice	Mobile phones purchases
Adult Social Services Directorate	27 March 2025	4,250.91	St George's Univ Hosp NHS FT	Invoice	Agency Staff
Resources Directorate	27 March 2025	1,000.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Resources Directorate	27 March 2025	31,947.82	PHOENIX SOFTWARE LTD	Invoice	Cloud Server Managment
Adult Social Services Directorate	27 March 2025	43,800.50	Alcove Limited	Invoice	Equipment
Adult Social Services Directorate	27 March 2025	12,450.20	Flex360 Limited	Invoice	Agency Staff
Adult Social Services Directorate	27 March 2025	821.57	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	27 March 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	27 March 2025	3,966.58	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 March 2025	2,344.16	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 March 2025	5,435.33	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	27 March 2025	500.00	Redacted Personal Data	Invoice	Project Work
Resources Directorate	27 March 2025	908.79	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	27 March 2025	4,950.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27 March 2025	3,438.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	27 March 2025	1,620.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	27 March 2025	1,491.00	Redacted Personal Data	Invoice	Graphics Income
Children's Services Directorate	27 March 2025	1,584.40	Redacted Personal Data	Invoice	Special Guardianship
Housing & Regeneration Directorate	28 March 2025	789.02	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Children's Services Directorate	28 March 2025	580.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	1,750.00	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,300.00	ADP partnership	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	14,914.03	Therapeutic Education Ltd T/A	Invoice	Independent Fees
Housing & Regeneration Directorate	28 March 2025	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	15,870.00	Gillian Brett Sculpture	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28 March 2025	3,060.00	Flexi Property Solutions Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28 March 2025	613.15	Heathrow Truck Centre Limited	Invoice	Materials
Resources Directorate	28 March 2025	4,738.54	Royal Mail Group Ltd	Invoice	Materials
Environment & Community Services Directorate	28 March 2025	974.67	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	28 March 2025	6,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28 March 2025	15,600.00	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28 March 2025	8,081.78	PA Housing	Invoice	Miscellaneous Expenses
Children's Services Directorate	28 March 2025	1,710.00	London Borough Of Merton	Invoice	Other Therapies

Children's Services Directorate	28 March 2025	1,500.00	Quality First Education Trust	Invoice	SEN Inclusion
Environment & Community Services Directorate	28 March 2025	4,411.32	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	28 March 2025	910.50	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	28 March 2025	75,491.46	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	28 March 2025	2,850.24	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28 March 2025	8,924.17	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28 March 2025	8,550.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	1,655.10	Portmaster Ltd T/A Capital Car	Invoice	Transport
Children's Services Directorate	28 March 2025	1,000.00	Marmalade Schools Limited	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	10,129.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	28 March 2025	15,469.73	HUGHES JAY & PANTER LTD	Invoice	External Decs
Children's Services Directorate	28 March 2025	3,960.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	28 March 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Capital Expenditure	28 March 2025	65,684.96	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28 March 2025	7,196.88	Kent County Council (LASER Ene	Invoice	Equipment
Environment & Community Services Directorate	28 March 2025	8,409.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	28 March 2025	90,553.71	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	12,579.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	28 March 2025	2,700.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	1,350.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	500.00	BLACKSHAW NURSERY CENTRE	Invoice	SEN Inclusion
Adult Social Services Directorate	28 March 2025	3,362.40	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Adult Social Services Directorate	28 March 2025	7,200.00	THE CREATIVE TEAM	Invoice	CCG Income
Housing & Regeneration Directorate	28 March 2025	7,528.40	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	2,863.56	CIVIL CEREMONIES LTD	Invoice	Stationery
Children's Services Directorate	28 March 2025	4,090.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Chief Executives Directorate	28 March 2025	3,240.00	GARRATT BUSINESS PARK BID LTD	Invoice	Garratt Business Park BID
Children's Services Directorate	28 March 2025	2,845.39	GL EDUCATION GROUP LIMITED	Invoice	Materials
Children's Services Directorate	28 March 2025	1,300.00	NIGHTINGALE MONTESSORI NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	2,500.00	WEE ONES NURSERY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	34,656.36	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	2,250.00	CARMENA CHRISTIAN DAY NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	9,800.06	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	6,363.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	28 March 2025	7,819.01	SIGNSCAPE SYSTEMS LTD	Invoice	Materials

Housing & Regeneration Directorate	28 March 2025	12,967.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Environment & Community Services Directorate	28 March 2025	11,824.75	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	28 March 2025	1,164.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28 March 2025	2,345.00	Wandle Learning Trust T/A	Invoice	Equipment
Housing & Regeneration Directorate	28 March 2025	2,852.02	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	4,520.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	4,488.00	EASTWOOD NURSERY (NATWEST A/C)	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	4,050.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	5,000.00	DESTINY KIDS NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	28 March 2025	11,104.43	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Housing & Regeneration Directorate	28 March 2025	1,396.44	Safe Partnership Ltd	Invoice	Stay Put Stay Safe
Children's Services Directorate	28 March 2025	6,200.00	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,500.00	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	5,650.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Resources Directorate	28 March 2025	850.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	28 March 2025	3,619.59	RUILS	Invoice	Client Travel Expenses
Children's Services Directorate	28 March 2025	2,000.00	Jumping Beans Garratt Park Pla	Invoice	SEN Inclusion
Resources Directorate	28 March 2025	30,000.00	THOMPSONS SOLICITORS	Invoice	Settlement of Insurance Claims
Capital Expenditure	28 March 2025	1,800.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 March 2025	1,214.41	PRIME HOMES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	1,380.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 March 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,154.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	600.00	CARNEY'S COMMUNITY	Invoice	Independent Fees
Adult Social Services Directorate	28 March 2025	1,350.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Children's Services Directorate	28 March 2025	3,500.00	Floreat Wandsworth Primary Sch	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	7,536.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	11,198.97	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	4,094.88	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,005.08	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	21,547.41	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	834.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 March 2025	8,910.00	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	28 March 2025	6,095.86	Adare Sec Limited	Invoice	Printing

Children's Services Directorate	28 March 2025	36,792.47	Witherslack Group	Invoice	Independent Fees
Housing & Regeneration Directorate	28 March 2025	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,730.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	2,000.00	Belleville Wix Academy	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	4,950.00	THE ALTON (ACADEMY) SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	1,000.00	Number 1 Day Care Lilimited	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	14,534.35	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	1,176.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	28 March 2025	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,800.00	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	5,680.00	Chesterton (Academy) Primary S	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,544.13	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	28 March 2025	2,100.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28 March 2025	2,100.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28 March 2025	1,500.00	Little Keys Nursery	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,425.02	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,322.41	amal estate ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	7,848.48	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28 March 2025	5,500.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	3,372.72	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	1,700.00	Woodlands Nurseries	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	5,175.95	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	9,810.00	The Play People Ltd	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	4,132.44	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	12,251.32	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,280.41	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Capital Expenditure	28 March 2025	18,720.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 March 2025	1,820.69	P&L Hunt	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	922.00	Seahorse Nursery (Princes Way)	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	4,950.00	ArtStart -John Aarcher	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	3,400.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28 March 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,371.33	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,426.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,154.36	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,000.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	9,560.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,550.00	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	2,016.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	28 March 2025	1,386.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	28 March 2025	1,950.00	Lampard Investments Ltd	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	17,329.29	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	28 March 2025	120,499.83	Asvacare Ltd t/a Barkers Pharm	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	28 March 2025	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	5,280.00	Olive Tree Nursery School	Invoice	SEN Inclusion
Environment & Community Services Directorate	28 March 2025	1,324.10	FINNING (UK) LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 March 2025	3,475.00	Cityletz Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	1,010.17	Bruern Abbey School	Invoice	Independent Fees
Housing & Regeneration Directorate	28 March 2025	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	2,500.00	Little Green Nursery	Invoice	SEN Inclusion
Adult Social Services Directorate	28 March 2025	24,031.95	NHS Southwest London ICB	Invoice	Prescribing Services
Children's Services Directorate	28 March 2025	1,068.00	ANCHOR TUTORS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	28 March 2025	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	3,000.00	The Baby Drop Ltd t/a The Butt	Invoice	SEN Inclusion
Environment & Community Services Directorate	28 March 2025	805.34	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	28 March 2025	12,422.70	T.O.K. Construction Ltd	Invoice	Materials
Adult Social Services Directorate	28 March 2025	1,323.83	Vital Care and Support Ltd	Invoice	External Homecare
Children's Services Directorate	28 March 2025	1,300.00	Square One Nursery Sch - Miche	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	28 March 2025	1,280.41	PHILLIPS P & A	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28 March 2025	2,652.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Capital Expenditure	28 March 2025	103,259.36	Higgins Homes PLC	Invoice	CAPEXP Construction Work
Children's Services Directorate	28 March 2025	1,000.00	Abacus Ark2 Ltd t/a Abacus Ark	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	3,994.54	SAFEWATERIO LTD	Invoice	Materials
Environment & Community Services Directorate	28 March 2025	4,668.00	JETT TRADE	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	28 March 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	28 March 2025	7,411.98	131 St Johns Hill (Rushey Ltd)	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28 March 2025	8,985.00	MAAD LTD (T/A MAADIGITAL)	Invoice	General Contract Work
Children's Services Directorate	28 March 2025	4,712.40	Ellern Mede School	Invoice	Independent Fees
Housing & Regeneration Directorate	28 March 2025	1,505.01	Noteman Enterprises	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,552.02	Glidepath Investments	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,552.00	MM Property Management Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	874.80	ANIMALJOBSDIRECT LTD	Invoice	Post 16 fees
Children's Services Directorate	28 March 2025	500.00	CHERYL SHADRACH T/A THE PLAYRO	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	5,150.00	LITTLE JOY DAY NURSERY T/A BAN	Invoice	SEN Inclusion
Children's Services Directorate	28 March 2025	3,200.00	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	4,750.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	28 March 2025	2,300.02	Reed Specialist Recruitment Ltd	Invoice	Materials
Resources Directorate	28 March 2025	5,724.00	LRQA Limited	Invoice	Network developments
Resources Directorate	28 March 2025	565.25	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	28 March 2025	6,684.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28 March 2025	2,466.56	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	28 March 2025	15,312.00	Starfish Search Limited	Invoice	Agency Staff
Chief Executives Directorate	28 March 2025	13,275.00	Cenex Consultancy Services Limited	Invoice	Consultants Fees
Adult Social Services Directorate	28 March 2025	20,700.00	Info Insight Limited	Invoice	Other PH Contracts
Housing & Regeneration Directorate	28 March 2025	1,407.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,505.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,572.91	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,501.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,346.28	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,747.14	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,154.10	Redacted Personal Data	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28 March 2025	1,552.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,344.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	6,582.64	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,029.34	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,294.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28 March 2025	1,000.00	Redacted Personal Data	Invoice	Community support
Housing & Regeneration Directorate	28 March 2025	8,538.40	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	28 March 2025	1,950.00	Redacted Personal Data	Invoice	Other Indirect Employee Exp
Resources Directorate	28 March 2025	561.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	28 March 2025	1,250.00	Redacted Personal Data	Invoice	SEN Inclusion
Housing & Regeneration Directorate	28 March 2025	1,370.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	5,259.71	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,872.08	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	14,611.11	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,217.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	9,862.85	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,165.24	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,914.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,731.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	4,966.80	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,993.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,914.72	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	6,763.04	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,695.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,426.42	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords

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Housing & Regeneration Directorate	28 March 2025	1,900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,420.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,918.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	7,045.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,025.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,240.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28 March 2025	3,000.00	Redacted Personal Data	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28 March 2025	4,350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28 March 2025	540.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	28 March 2025	2,100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,734.94	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,695.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,349.81	Redacted Personal Data	Invoice	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	574.08	Redacted Personal Data	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28 March 2025	1,104.00	Redacted Personal Data	Invoice	Training
Children's Services Directorate	31 March 2025	1,392.02	Credo Care Fostering	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	31 March 2025	1,464.00	Loan A Lifeguard Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	31 March 2025	1,399.14	Cameo Event Hire Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	31 March 2025	2,097.41	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	31 March 2025	6,851.46	Royal Mail Group Ltd	Invoice	Materials
Chief Executives Directorate	31 March 2025	3,511.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	31 March 2025	1,511.64	Highway Quality Solutions Ltd	Invoice	General Contract Work
Adult Social Services Directorate	31 March 2025	11,428.56	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	31 March 2025	30,763.98	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	998.76	TOUCAN TOOL CO LTD	Invoice	Materials

Capital Expenditure	31 March 2025	542,354.36	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	31 March 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	31 March 2025	4,471.20	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31 March 2025	30,773.82	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	31 March 2025	18,577.36	C M CARE LTD	Invoice	External Lodgings
Adult Social Services Directorate	31 March 2025	15,446.13	Careline Carers Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	31 March 2025	12,862.65	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	31 March 2025	1,642.86	NETWORK VENTURES LTD	Invoice	External Fostering
Children's Services Directorate	31 March 2025	514.50	THE NATIONAL FOSTERING AGENCY	Invoice	Young Person Allowances
Environment & Community Services Directorate	31 March 2025	3,746.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	31 March 2025	1,968.21	Chubb fire & Security Ltd	Invoice	Equipment
Housing & Regeneration Directorate	31 March 2025	4,600.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	31 March 2025	9,322.56	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	31 March 2025	2,250.00	Autoquip (GB) Garage Equipment	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31 March 2025	569.02	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	619.19	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	2,606.35	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Capital Expenditure	31 March 2025	24,585.65	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31 March 2025	4,350.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	1,160.08	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	628.80	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	21,480.66	KEEP BRITAIN TIDY	Invoice	Advertising / Publicity
Environment & Community Services Directorate	31 March 2025	3,413.48	NSL LIMITED	Invoice	Penalty Notices
Environment & Community Services Directorate	31 March 2025	4,322.52	LORDS - GEORGE LINES	Invoice	Materials
Children's Services Directorate	31 March 2025	7,066.00	BARNARDO'S	Invoice	Equipment
Environment & Community Services Directorate	31 March 2025	734.21	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	660.00	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31 March 2025	2,505.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	31 March 2025	17,143.84	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	31 March 2025	1,248.78	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31 March 2025	1,488.00	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Housing & Regeneration Directorate	31 March 2025	3,553.80	MAG Equipment Ltd	Invoice	Materials
Housing & Regeneration Directorate	31 March 2025	3,346.80	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	31 March 2025	3,385.94	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Children's Services Directorate	31 March 2025	4,619.80	ENABLE LEISURE AND CULTURE	Invoice	Training

Environment & Community Services Directorate	31 March 2025	10,311.30	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	1,074.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	31 March 2025	8,215.58	Adare Sec Limited	Invoice	Printing
Capital Expenditure	31 March 2025	33,705.08	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31 March 2025	7,466.55	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	31 March 2025	1,425.76	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Chief Executives Directorate	31 March 2025	2,208.00	Tavaziva Dance	Invoice	Project Work
Capital Expenditure	31 March 2025	13,080.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	31 March 2025	15,246.00	Hanlon Computer Systems Ltd	Invoice	General Contract Work
Children's Services Directorate	31 March 2025	987.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Resources Directorate	31 March 2025	623.56	TelSolutions Limited	Invoice	Other minor services
Adult Social Services Directorate	31 March 2025	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	31 March 2025	908.49	Hamletts Limited	Invoice	External Lodgings
Environment & Community Services Directorate	31 March 2025	930.36	TSG UK Solutions Ltd	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	1,916.10	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	31 March 2025	1,110.65	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	31 March 2025	9,300.00	Creative Sector Services CIC	Invoice	General Contract Work
Adult Social Services Directorate	31 March 2025	57,000.00	Merton Sutton & Wandsworth LPC	Invoice	Other PH Contracts
Environment & Community Services Directorate	31 March 2025	9,600.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31 March 2025	9,120.00	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	31 March 2025	9,021.48	JNE Security Ltd	Invoice	Project Work
Children's Services Directorate	31 March 2025	21,756.30	Eleven D's	Invoice	External Lodgings
Children's Services Directorate	31 March 2025	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	31 March 2025	5,073.52	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Environment & Community Services Directorate	31 March 2025	8,352.00	Mr Frugal Limited	Invoice	Materials
Housing & Regeneration Directorate	31 March 2025	72,640.36	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	31 March 2025	34,428.24	Danielle and Daisy Care Ltd	Invoice	Supported Living
Capital Expenditure	31 March 2025	12,840.00	Sweco UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31 March 2025	5,010.00	Total Construction Training Lt	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	31 March 2025	648.00	Check Your Drink	Invoice	Project Work
Children's Services Directorate	31 March 2025	1,320.00	365 Divine Care	Invoice	Preventing Accom
Children's Services Directorate	31 March 2025	613.20	Verve Homecare Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	31 March 2025	4,620.52	SAFEWATERIO LTD	Invoice	Materials
Children's Services Directorate	31 March 2025	13,731.00	Journeying Support Services Lt	Invoice	Preventing Accom
Chief Executives Directorate	31 March 2025	1,499.00	ProtectMyDrink	Invoice	Project Work

Adult Social Services Directorate	31 March 2025	636.66	Chiptech International Ltd	Invoice	Equipment
Housing & Regeneration Directorate	31 March 2025	6,739.85	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	31 March 2025	974.40	Careium UK Limited	Invoice	Equipment
Children's Services Directorate	31 March 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	31 March 2025	18,280.22	FIXTHISBIKE LTD t/a Stratton C	Invoice	TFL funded schemes
Children's Services Directorate	31 March 2025	28,028.00	New Horizons Management Servic	Invoice	Preventing Accom
Resources Directorate	31 March 2025	1,189.88	BT Global Services	Invoice	Telephone Charges
Adult Social Services Directorate	31 March 2025	1,222.20	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31 March 2025	14,784.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	31 March 2025	3,252.00	POLISH CLUB LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	31 March 2025	6,201.60	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	31 March 2025	1,420.80	The Payroll Centre	Invoice	Training
Environment & Community Services Directorate	31 March 2025	14,705.40	Starfish Search Limited	Invoice	Agency Staff
Children's Services Directorate	31 March 2025	3,160.00	Redacted Personal Data	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	31 March 2025	502.05	Redacted Personal Data	Invoice	Housing Decant costs
Chief Executives Directorate	31 March 2025	1,750.00	Redacted Personal Data	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	31 March 2025	1,369.20	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	31 March 2025	1,500.00	Redacted Personal Data	Invoice	Project Work
Chief Executives Directorate	31 March 2025	1,528.00	Redacted Personal Data	Invoice	General Contract Work
Resources Directorate	31 March 2025	4,252.71	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	31 March 2025	4,785.20	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	31 March 2025	1,717.00	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	31 March 2025	19,597.00	Redacted Personal Data	Invoice	Personal Account