

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01 May 2025	10,391.00	West London College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	01 May 2025	5,838.00	JSS Residential Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01 May 2025	748.80	Virgin Media Payments Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	01 May 2025	87,582.75	Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	01 May 2025	4,120.96	Metropolitan Housing Trust	INVOICE	External Lodgings
Environment & Community Services Directorate	01 May 2025	3,927.90	Westco Trading Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	01 May 2025	1,006.37	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	01 May 2025	68,571.43	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	01 May 2025	2,771.96	Tunstall Healthcare (UK) Ltd	INVOICE	Fixtures & Fittings
Capital Expenditure	01 May 2025	1,636,800.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 May 2025	38,369.52	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	01 May 2025	14,262.29	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 May 2025	900.00	Transoft Solutions (UK) Ltd	INVOICE	Training
Resources Directorate	01 May 2025	1,525.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Environment & Community Services Directorate	01 May 2025	108,825.60	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	01 May 2025	14,907.34	DERWEN COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	01 May 2025	1,004.39	MIHOMECARE LIMITED	INVOICE	Supported Living
Resources Directorate	01 May 2025	5,272.02	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	01 May 2025	1,037.24	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	01 May 2025	6,315.36	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	01 May 2025	4,852.80	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2025	2,027.04	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	01 May 2025	1,332.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	01 May 2025	37,858.02	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	01 May 2025	753.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	01 May 2025	4,463.84	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Resources Directorate	01 May 2025	876.67	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	01 May 2025	3,875.04	Blossom Day Opportunities Shef	INVOICE	External Daycare
Adult Social Services Directorate	01 May 2025	1,941.70	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	01 May 2025	4,349.00	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 May 2025	1,042.07	ESTATE ART LIMITED	INVOICE	Community Champions Payments
Children's Services Directorate	01 May 2025	4,273.54	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 May 2025	14,202.00	Parity Projects Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	01 May 2025	8,129.53	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	01 May 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	01 May 2025	504.50	WISE Support Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	01 May 2025	1,950.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work

Housing & Regeneration Directorate	01 May 2025	900.00	Antony Hodari Holdings LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	01 May 2025	1,260.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	01 May 2025	2,187.80	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	01 May 2025	4,250.91	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Chief Executives Directorate	01 May 2025	10,278.46	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Resources Directorate	01 May 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	01 May 2025	840.00	Redacted Personal Data	INVOICE	Housing Decant costs
Children's Services Directorate	01 May 2025	2,404.00	Redacted Personal Data	INVOICE	Equipment
Environment & Community Services Directorate	01 May 2025	22,823.50	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	01 May 2025	9,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	01 May 2025	564.00	Redacted Personal Data	INVOICE	Other minor services
Capital Expenditure	01 May 2025	2,433.62	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 May 2025	2,929.19	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 May 2025	1,207.50	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	01 May 2025	702.80	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	01 May 2025	1,542.10	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	02 May 2025	1,000.00	Happy Homes Community	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	02 May 2025	525.35	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	02 May 2025	8,095.29	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	02 May 2025	932.69	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	02 May 2025	1,032.62	F M Conway Limited	INVOICE	Materials
Capital Expenditure	02 May 2025	1,590.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 May 2025	383,898.16	Krinkels UK Limited	INVOICE	Materials
Environment & Community Services Directorate	02 May 2025	10,430.95	Hays Specialist Recruitment Gr	INVOICE	Materials
Resources Directorate	02 May 2025	533.82	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Capital Expenditure	02 May 2025	32,792.05	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 May 2025	1,919.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 May 2025	2,476.80	BRODIE PLANT & GODDARD	INVOICE	External Decs
Resources Directorate	02 May 2025	6,130.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	02 May 2025	561.95	Katherine Low Settlement	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	02 May 2025	956.57	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2025	15,672.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	02 May 2025	2,033.60	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2025	13,381.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2025	8,517.86	KENWARD TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	02 May 2025	1,792.05	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Resources Directorate	02 May 2025	716.88	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 May 2025	1,383.71	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	02 May 2025	1,805.35	CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	02 May 2025	49,207.37	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Resources Directorate	02 May 2025	1,486.62	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Resources Directorate	02 May 2025	1,494.03	A S D METAL SERVICES	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 May 2025	36,790.80	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 May 2025	1,821.00	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 May 2025	608.87	M E DUFELL LTD	INVOICE	Materials
Capital Expenditure	02 May 2025	20,304.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02 May 2025	4,140.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 May 2025	1,377.00	SIREN TRAINING LIMITED	INVOICE	Training
Environment & Community Services Directorate	02 May 2025	2,130.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 May 2025	986.40	Shiner Limited	INVOICE	Materials
Resources Directorate	02 May 2025	2,374.69	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	02 May 2025	1,158.80	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Chief Executives Directorate	02 May 2025	722.49	Minar Jewellers	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2025	2,040.00	JJ Disney Limited	INVOICE	Training
Environment & Community Services Directorate	02 May 2025	3,057.68	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2025	4,774.11	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 May 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Chief Executives Directorate	02 May 2025	4,380.00	Media Gang Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	02 May 2025	28,932.30	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	02 May 2025	8,948.10	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	02 May 2025	2,400.00	DSA PROSPECT LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	02 May 2025	5,021.07	Sunrise Mental Health Ltd	INVOICE	Supported Living
Chief Executives Directorate	02 May 2025	8,256.00	Grandad Digital Ltd	INVOICE	Project Work
Adult Social Services Directorate	02 May 2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Capital Expenditure	02 May 2025	1,680.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 May 2025	5,553.89	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	02 May 2025	2,217.60	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	02 May 2025	6,345.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	02 May 2025	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Adult Social Services Directorate	02 May 2025	13,879.37	Flex360 Limited	INVOICE	Agency Staff
Chief Executives Directorate	02 May 2025	12,249.60	Starfish Search Limited	INVOICE	Agency Staff
Chief Executives Directorate	02 May 2025	1,650.21	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	06 May 2025	1,050.00	Orchard Academy Trust	INVOICE	Equipment
Housing & Regeneration Directorate	06 May 2025	7,951.00	Barnard Marcus	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 May 2025	4,000.00	King Ethelbert School	INVOICE	Equipment
Chief Executives Directorate	06 May 2025	830.00	Lucy Benson School of Dance	INVOICE	Project Work

Chief Executives Directorate	06 May 2025	1,250.00	Afro in heels LTD	INVOICE	Project Work
Chief Executives Directorate	06 May 2025	830.00	MACS Dance Ltd	INVOICE	Project Work
Resources Directorate	06 May 2025	9,144.18	Royal Mail Group Ltd	INVOICE	Materials
Children's Services Directorate	06 May 2025	1,065.65	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06 May 2025	2,880.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	06 May 2025	2,428.27	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06 May 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06 May 2025	5,228.93	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 May 2025	158,985.16	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 May 2025	2,352.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 May 2025	721.20	London Borough Of Merton	INVOICE	Supported Living
Adult Social Services Directorate	06 May 2025	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	11,561.75	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	06 May 2025	9,534.13	DH CROFTS LTD	INVOICE	Improvements
Capital Expenditure	06 May 2025	224,530.26	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 May 2025	13,611.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	06 May 2025	7,821.38	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06 May 2025	1,983.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 May 2025	4,575.00	THRIVE	INVOICE	Supported Living
Adult Social Services Directorate	06 May 2025	22,448.96	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	06 May 2025	27,265.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Capital Expenditure	06 May 2025	941.11	M H COMS	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	06 May 2025	8,076.15	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	06 May 2025	3,811.86	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 May 2025	59,694.59	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 May 2025	1,288.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 May 2025	31,852.16	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	06 May 2025	582.00	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 May 2025	684.00	BINDMANS LLP	INVOICE	Young Person Allowances
Adult Social Services Directorate	06 May 2025	89,754.26	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06 May 2025	14,130.54	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 May 2025	15,248.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 May 2025	47,149.19	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	06 May 2025	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Resources Directorate	06 May 2025	601.20	GLOBALSIGN	INVOICE	Software Maintenance
Adult Social Services Directorate	06 May 2025	14,851.90	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	06 May 2025	29,982.09	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Children's Services Directorate	06 May 2025	921.22	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances

Adult Social Services Directorate	06 May 2025	15,540.90	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	06 May 2025	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	06 May 2025	11,413.84	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	06 May 2025	857.22	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 May 2025	504.00	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	06 May 2025	4,376.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 May 2025	516.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06 May 2025	8,550.00	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	06 May 2025	1,926.43	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	06 May 2025	930.00	Ross & Partners Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06 May 2025	2,250.60	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 May 2025	2,406.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	06 May 2025	33,376.82	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 May 2025	1,728.00	CAM Specialist Support Ltd	INVOICE	Energy - Electricity
Capital Expenditure	06 May 2025	8,400.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 May 2025	215,257.90	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 May 2025	2,208.00	Envirosurv Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 May 2025	553.43	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	06 May 2025	5,914.28	The Prospering Place	INVOICE	External Lodgings
Children's Services Directorate	06 May 2025	3,374.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 May 2025	594.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	06 May 2025	2,671.38	London City Care and Support S	INVOICE	External Lodgings
Capital Expenditure	06 May 2025	3,016.14	East West Connect	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 May 2025	6,171.20	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	06 May 2025	891.84	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	06 May 2025	4,737.60	HCUK Group Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	06 May 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	06 May 2025	211,051.20	CO2 TARGET LTD	INVOICE	Other Minor Contract Payments
Resources Directorate	06 May 2025	1,971.00	Access Paysuite Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 May 2025	6,623.68	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 May 2025	467,257.61	Atlas FM Limited	INVOICE	Cleaning
Children's Services Directorate	06 May 2025	5,000.00	Agoe Empowerment Network CIO	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	06 May 2025	18,190.14	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	06 May 2025	57,857.04	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 May 2025	722.34	Evouchers Ltd	INVOICE	Essentials
Children's Services Directorate	06 May 2025	15,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Chief Executives Directorate	06 May 2025	1,394.00	Second Hand Dance Ltd	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	06 May 2025	589.98	Riello UPS Limited	INVOICE	Planned Maintenance - Bldgs

Children's Services Directorate	06 May 2025	4,023.30	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	06 May 2025	2,007.32	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	06 May 2025	4,302.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Resources Directorate	06 May 2025	929.88	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	06 May 2025	4,516.80	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	06 May 2025	6,206.64	Upgrade Recruitment Tra Div of	INVOICE	Materials
Adult Social Services Directorate	06 May 2025	2,706.72	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	06 May 2025	7,200.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	06 May 2025	5,564.22	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 May 2025	1,476.16	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	06 May 2025	510.25	Redacted Personal Data	INVOICE	SEN Inclusion
Chief Executives Directorate	06 May 2025	1,040.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	06 May 2025	8,058.14	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06 May 2025	2,600.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	06 May 2025	1,978.00	Redacted Personal Data	INVOICE	Carer Services
Housing & Regeneration Directorate	07 May 2025	6,500.00	Kennedys Law LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 May 2025	1,000.00	True Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	07 May 2025	1,890.00	Dance Flow Academy Ltd	INVOICE	Project Work
Children's Services Directorate	07 May 2025	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	07 May 2025	383,898.16	Krinkels UK Limited	INVOICE	Materials
Children's Services Directorate	07 May 2025	5,714.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	07 May 2025	2,463.25	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	4,997.50	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	07 May 2025	632.15	Generate Opportunities Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	07 May 2025	18,606.24	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	07 May 2025	894.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	07 May 2025	45,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Chief Executives Directorate	07 May 2025	1,221.07	BAC Enterprises Limited	INVOICE	Locally Enhanced Services
Children's Services Directorate	07 May 2025	734.60	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Housing & Regeneration Directorate	07 May 2025	13,062.78	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07 May 2025	3,480.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	07 May 2025	681.30	ADDISON LEE LTD	INVOICE	Travelling expenses
Children's Services Directorate	07 May 2025	2,750.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Resources Directorate	07 May 2025	250,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Resources Directorate	07 May 2025	150,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Resources Directorate	07 May 2025	40,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Resources Directorate	07 May 2025	40,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Resources Directorate	07 May 2025	400,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC

Resources Directorate	07 May 2025	140,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Resources Directorate	07 May 2025	500,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Resources Directorate	07 May 2025	75,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Resources Directorate	07 May 2025	120,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Resources Directorate	07 May 2025	200,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Resources Directorate	07 May 2025	150,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	07 May 2025	60,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Resources Directorate	07 May 2025	35,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	07 May 2025	45,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Resources Directorate	07 May 2025	120,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Resources Directorate	07 May 2025	170,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Resources Directorate	07 May 2025	500,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Resources Directorate	07 May 2025	75,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Resources Directorate	07 May 2025	120,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Resources Directorate	07 May 2025	200,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Resources Directorate	07 May 2025	75,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Resources Directorate	07 May 2025	200,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Resources Directorate	07 May 2025	50,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARY'S RC CONTROL ACC
Resources Directorate	07 May 2025	170,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Resources Directorate	07 May 2025	20,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Resources Directorate	07 May 2025	50,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARY'S
Resources Directorate	07 May 2025	40,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	07 May 2025	4,032.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	07 May 2025	797.50	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	07 May 2025	1,405.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 May 2025	93,796.42	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Resources Directorate	07 May 2025	150,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	07 May 2025	5,040.00	SK HOUSING	INVOICE	B&B Payments
Capital Expenditure	07 May 2025	1,404.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 May 2025	41,045.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	07 May 2025	720.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	2,748.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	07 May 2025	6,750.00	TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	07 May 2025	3,550.57	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	07 May 2025	60,325.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	07 May 2025	1,194.00	MES Building Solutions	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	07 May 2025	2,532.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	07 May 2025	1,740.00	S V PROPERTIES	INVOICE	B&B Payments

Capital Expenditure	07 May 2025	9,900.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 May 2025	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	115,133.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	21,027.30	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	07 May 2025	3,590.39	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	7,350.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	4,728.00	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	1,728.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	12,522.60	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	65,836.80	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	57,271.20	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	1,674.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	11,541.60	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	18,669.60	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	07 May 2025	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	07 May 2025	1,290.82	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	07 May 2025	400,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Capital Expenditure	07 May 2025	810.00	Tim Moya Associates	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 May 2025	768.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07 May 2025	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	07 May 2025	4,710.97	Prospero Group	INVOICE	Preventing Accom
Children's Services Directorate	07 May 2025	2,757.12	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	73,350.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	07 May 2025	5,174.78	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	07 May 2025	1,189.20	Unique Personnel UK LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	93,088.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	2,850.00	Everest Letting Ltd	INVOICE	B&B Payments
Children's Services Directorate	07 May 2025	1,484.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 May 2025	2,460.00	Wembley Inn Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 May 2025	6,972.96	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	07 May 2025	2,380.80	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 May 2025	28,301.10	GPAD London Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 May 2025	13,048.00	New Horizons Management Servic	INVOICE	Preventing Accom
Chief Executives Directorate	07 May 2025	3,000.00	Version Two Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07 May 2025	900.00	Youth Battersea CIC	INVOICE	Hardware purchases
Housing & Regeneration Directorate	07 May 2025	13,896.00	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	07 May 2025	6,156.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	07 May 2025	2,358.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs

Adult Social Services Directorate	07 May 2025	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	07 May 2025	1,188.00	Carrington West Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 May 2025	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	07 May 2025	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	678.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	07 May 2025	660.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	07 May 2025	720.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	07 May 2025	8,106.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	07 May 2025	2,117.89	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	07 May 2025	593.60	Redacted Personal Data	INVOICE	Short Breaks Scheme -Overnight
Children's Services Directorate	07 May 2025	4,085.50	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	07 May 2025	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	504.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	869.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 May 2025	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07 May 2025	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	07 May 2025	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07 May 2025	1,217.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07 May 2025	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	07 May 2025	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	07 May 2025	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	07 May 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07 May 2025	784.70	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	08 May 2025	4,614.32	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 May 2025	3,647.92	SOLS PROPERTY LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	08 May 2025	1,332.00	Templar Consultants	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 May 2025	1,803.07	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	08 May 2025	1,265.75	Wolseley UK Limited	INVOICE	Materials
Capital Expenditure	08 May 2025	2,482.20	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	08 May 2025	4,971.35	Pennington Choices Ltd	INVOICE	Non Residential
Environment & Community Services Directorate	08 May 2025	5,984.46	Highway Quality Solutions Ltd	INVOICE	General Contract Work

Environment & Community Services Directorate	08 May 2025	28,855.20	F M Conway Limited	INVOICE	Materials
Capital Expenditure	08 May 2025	12,219.43	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 May 2025	32,212.13	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 May 2025	4,796.24	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2025	5,930.81	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	10,294.42	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 May 2025	3,681.36	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	08 May 2025	3,988.70	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Capital Expenditure	08 May 2025	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 May 2025	30,109.07	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	08 May 2025	613.20	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Adult Social Services Directorate	08 May 2025	6,276.74	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08 May 2025	11,475.36	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	08 May 2025	7,156.28	C M CARE LTD	INVOICE	External Homecare
Children's Services Directorate	08 May 2025	3,760.88	Careoline Carers Services Ltd	INVOICE	Transport
Adult Social Services Directorate	08 May 2025	15,865.62	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2025	1,768.04	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2025	17,334.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Non Residential
Adult Social Services Directorate	08 May 2025	15,469.92	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	08 May 2025	13,450.18	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Children's Services Directorate	08 May 2025	6,136.47	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	08 May 2025	9,656.58	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	08 May 2025	52,390.21	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	08 May 2025	22,796.15	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	08 May 2025	7,474.29	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 May 2025	57,031.30	F G KEEN LTD	INVOICE	Non Residential
Resources Directorate	08 May 2025	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	08 May 2025	720.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 May 2025	53,302.58	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	1,896.32	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 May 2025	36,993.58	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08 May 2025	1,140.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Resources Directorate	08 May 2025	5,242.97	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 May 2025	3,815.04	CIVIL CEREMONIES LTD	INVOICE	Stationery
Children's Services Directorate	08 May 2025	589.68	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 May 2025	1,378.77	CALOR GAS LIMITED	INVOICE	Materials
Children's Services Directorate	08 May 2025	3,193.83	NODDY'S DAY NURSERY	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	08 May 2025	2,904.00	DUREY CASTINGS LTD	INVOICE	Materials

Resources Directorate	08 May 2025	821.85	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 May 2025	9,524.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Environment & Community Services Directorate	08 May 2025	1,980.00	IDOX Software Ltd	INVOICE	Software Maintenance
Children's Services Directorate	08 May 2025	1,085.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	08 May 2025	10,230.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2025	1,186.01	WILSONS AUTOMOBILIES & COACHWOR	INVOICE	Payments To Sub-Contractors
Resources Directorate	08 May 2025	1,673.72	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 May 2025	913.13	DAY GROUP LTD	INVOICE	Materials
Resources Directorate	08 May 2025	5,197.20	LUCY ZODION LTD	INVOICE	Building Works Stores
Children's Services Directorate	08 May 2025	19,500.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	08 May 2025	1,954.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Environment & Community Services Directorate	08 May 2025	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 May 2025	154,245.00	Serco Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08 May 2025	6,972.00	Krispar Repairs and Maintenanc	INVOICE	Improvements
Children's Services Directorate	08 May 2025	4,800.00	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Children's Services Directorate	08 May 2025	1,336.30	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Children's Services Directorate	08 May 2025	3,978.00	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Children's Services Directorate	08 May 2025	29,203.00	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	08 May 2025	2,438.00	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	08 May 2025	5,752.62	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	08 May 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	08 May 2025	2,940.00	SPATIALISED LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	08 May 2025	1,375.58	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Resources Directorate	08 May 2025	1,655.07	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	08 May 2025	4,054.15	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	08 May 2025	5,114.40	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	08 May 2025	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	08 May 2025	4,782.73	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	08 May 2025	3,463.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	5,921.28	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Housing & Regeneration Directorate	08 May 2025	5,491.76	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 May 2025	5,877.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 May 2025	4,017.71	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 May 2025	10,142.66	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	08 May 2025	8,118.84	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 May 2025	1,200.00	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	08 May 2025	4,924.20	Family Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	08 May 2025	13,471.98	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	08 May 2025	8,275.82	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	08 May 2025	8,748.31	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	526.80	DNA Legal Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	08 May 2025	1,428.60	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2025	31,534.00	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	08 May 2025	1,850.79	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	08 May 2025	24,793.93	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	08 May 2025	4,661.16	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	08 May 2025	22,285.71	Stonelake London Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	08 May 2025	2,827.01	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 May 2025	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Environment & Community Services Directorate	08 May 2025	776.20	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2025	1,810.56	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2025	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 May 2025	5,340.00	Fostering London	INVOICE	External Fostering
Chief Executives Directorate	08 May 2025	3,054.00	The Quick Brown Fox Video Prod	INVOICE	Project Work
Environment & Community Services Directorate	08 May 2025	1,585.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 May 2025	1,149.60	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 May 2025	6,093.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 May 2025	5,348.30	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Children's Services Directorate	08 May 2025	6,225.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	08 May 2025	15,189.44	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	15,189.44	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	2,367.32	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Chief Executives Directorate	08 May 2025	1,890.00	Ballet Soul	INVOICE	Project Work
Children's Services Directorate	08 May 2025	1,705.00	Ascent Fostering Agency T/As A	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	08 May 2025	4,348.08	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08 May 2025	8,818.18	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	08 May 2025	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	08 May 2025	2,598.23	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	08 May 2025	565.72	Causeway Technologies Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 May 2025	15,985.20	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	08 May 2025	7,936.40	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	08 May 2025	2,485.71	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 May 2025	551.44	Emezions Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	08 May 2025	4,686.20	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	54,388.39	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	50,595.55	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	08 May 2025	3,162.96	Instinct Renovations Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	08 May 2025	4,859.10	Sunrise Mental Health Ltd	INVOICE	Supported Living
Children's Services Directorate	08 May 2025	4,821.43	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2025	613.02	CSG Global Education Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 May 2025	865.11	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2025	3,139.20	Verve Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2025	17,723.64	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 May 2025	80,123.28	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 May 2025	50,151.55	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 May 2025	1,499.90	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	08 May 2025	3,298.00	Beaumont Primary School	INVOICE	Equipment
Children's Services Directorate	08 May 2025	4,858.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	08 May 2025	37,144.80	Man And Machine Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	08 May 2025	34,662.84	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 May 2025	554.38	A Wilderness Way Group Limited	INVOICE	Exceptional Needs Payment
Resources Directorate	08 May 2025	1,583.10	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	08 May 2025	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	08 May 2025	1,984.16	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	08 May 2025	6,428.57	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	08 May 2025	28,983.60	Restoring Lives LTD	INVOICE	External Residential Care
Children's Services Directorate	08 May 2025	796.80	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 May 2025	13,000.00	MJV & Co Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	08 May 2025	34,040.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2025	3,100.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08 May 2025	1,400.00	Gowing Law Solicitors	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	08 May 2025	31,122.72	DELTEQ LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	08 May 2025	44,108.57	Cre8tivecare Ltd	INVOICE	External Residential Care
Children's Services Directorate	08 May 2025	29,420.00	Independent Futures (UK) Limit	INVOICE	External Lodgings
Adult Social Services Directorate	08 May 2025	4,620.00	Gideon Supported Housing Limit	INVOICE	Supported Living
Children's Services Directorate	08 May 2025	813.00	Arbor Education Partners Ltd	INVOICE	Equipment
Children's Services Directorate	08 May 2025	1,102.90	Symbol Family Support Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	25,953.30	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Resources Directorate	08 May 2025	1,482.31	CFH Docmail Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 May 2025	184,698.95	SOFTCAT LIMITED	INVOICE	Software Maintenance
Resources Directorate	08 May 2025	5,340.72	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	08 May 2025	991.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	08 May 2025	42,730.80	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	08 May 2025	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	08 May 2025	2,052.06	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	1,920.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,951.13	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	08 May 2025	840.00	Redacted Personal Data	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	08 May 2025	15,152.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	08 May 2025	690.10	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08 May 2025	1,059.80	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	08 May 2025	2,345.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,146.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,409.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 May 2025	2,165.47	Redacted Personal Data	INVOICE	Young Person Allowances
Adult Social Services Directorate	08 May 2025	994.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	4,026.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,602.61	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	2,359.27	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	6,114.32	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	1,051.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	7,847.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,483.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,292.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	5,799.96	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	502.80	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,643.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	548.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,259.07	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	6,526.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	740.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,505.24	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	1,213.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	4,631.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,136.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,097.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,300.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	08 May 2025	570.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	842.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	3,042.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	701.78	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	7,654.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 May 2025	3,889.34	Redacted Personal Data	INVOICE	Higher Education Allowances
Adult Social Services Directorate	08 May 2025	670.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	640.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,427.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,916.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	991.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,260.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,257.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,313.10	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	4,751.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	740.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,044.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	4,374.23	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	927.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	4,374.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	863.83	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	08 May 2025	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,996.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	755.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	4,460.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	08 May 2025	1,637.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	745.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,467.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,360.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,203.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	585.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,095.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	879.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	2,110.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	6,994.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,492.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,903.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	08 May 2025	1,338.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	08 May 2025	570.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	09 May 2025	1,890.00	THE WHITE PAPER CONFERENCE COM	INVOICE	Training
Adult Social Services Directorate	09 May 2025	2,625.00	Yorda Adventures	INVOICE	External Daycare
Housing & Regeneration Directorate	09 May 2025	2,000.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	09 May 2025	1,300.00	Private GP Surgery, The Har	INVOICE	Miscellaneous Expenses
Resources Directorate	09 May 2025	653.64	Rexel (UK) LTD	INVOICE	Building Works Stores
Children's Services Directorate	09 May 2025	46,000.00	Kingston Hospital NHS FT	INVOICE	Other Office Expenses
Environment & Community Services Directorate	09 May 2025	1,924.80	RTfact Ltd	INVOICE	Materials
Chief Executives Directorate	09 May 2025	658.37	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	09 May 2025	131,012.99	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	09 May 2025	574,010.39	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Resources Directorate	09 May 2025	23,981.33	City Of London (London Council	INVOICE	Legal & Court Fees
Adult Social Services Directorate	09 May 2025	15,983.17	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	09 May 2025	6,130.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 May 2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 May 2025	14,860.75	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	09 May 2025	82,662.53	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	09 May 2025	37,644.90	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	09 May 2025	36,030.38	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Resources Directorate	09 May 2025	1,860.32	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Resources Directorate	09 May 2025	2,621.48	VOLANTE LTD	INVOICE	Building Works Stores

Housing & Regeneration Directorate	09 May 2025	10,644.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Resources Directorate	09 May 2025	594.00	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Chief Executives Directorate	09 May 2025	39,377.45	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Resources Directorate	09 May 2025	764.23	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Resources Directorate	09 May 2025	3,358.08	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Children's Services Directorate	09 May 2025	1,085.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	09 May 2025	9,839.99	LEARNING POOL LIMITED	INVOICE	Training
Resources Directorate	09 May 2025	7,027.20	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	09 May 2025	895.72	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09 May 2025	2,567.16	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Chief Executives Directorate	09 May 2025	533.75	PUTNEY PANTRY	INVOICE	Miscellaneous Expenses
Capital Expenditure	09 May 2025	1,968.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	09 May 2025	52,987.00	DERWEN COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	09 May 2025	52,418.28	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	09 May 2025	114,247.60	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 May 2025	110,745.52	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	09 May 2025	3,000.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 May 2025	1,143.00	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	09 May 2025	12,600.00	Live Karma Yoga Ltd	INVOICE	Project Work
Adult Social Services Directorate	09 May 2025	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09 May 2025	44,386.55	Access UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	09 May 2025	1,040.00	Unit Works Social Enterprises	INVOICE	External Daycare
Chief Executives Directorate	09 May 2025	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	09 May 2025	512.20	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Capital Expenditure	09 May 2025	174,901.15	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 May 2025	19,992.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 May 2025	5,122.85	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 May 2025	1,975.00	Care Living UK Limited	INVOICE	External Homecare
Chief Executives Directorate	09 May 2025	700.00	Nine Elms Arts Ministry	INVOICE	Project Work
Adult Social Services Directorate	09 May 2025	15,266.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	09 May 2025	8,920.80	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09 May 2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Capital Expenditure	09 May 2025	333,193.17	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	09 May 2025	1,012.68	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	09 May 2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	09 May 2025	11,665.13	Education for Industry Group	INVOICE	Post 16 fees
Children's Services Directorate	09 May 2025	50,929.92	The Complete Works Limited	INVOICE	Independent Fees
Capital Expenditure	09 May 2025	177,108.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	09 May 2025	946.82	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	09 May 2025	600.00	SMC Coach Hire	INVOICE	Miscellaneous Expenses
Resources Directorate	09 May 2025	9,269.26	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	09 May 2025	6,368.57	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	09 May 2025	22,968.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	09 May 2025	817.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	09 May 2025	1,592.10	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	09 May 2025	2,500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	12 May 2025	4,465.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	12 May 2025	8,373.37	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	12 May 2025	686.00	Aston Colour Press Ltd.	INVOICE	Printing
Housing & Regeneration Directorate	12 May 2025	15,473.52	Videcom Security Limited	INVOICE	CCTV
Environment & Community Services Directorate	12 May 2025	6,814.40	Medisort Ltd	INVOICE	Materials
Chief Executives Directorate	12 May 2025	1,967,361.43	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	12 May 2025	15,488.73	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 May 2025	51,276.42	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	12 May 2025	13,611.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	12 May 2025	3,883.20	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 May 2025	2,267.00	Careoline Carers Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 May 2025	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Chief Executives Directorate	12 May 2025	32,566.89	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12 May 2025	899.99	BELTON & SLADE	INVOICE	Furniture
Children's Services Directorate	12 May 2025	1,773.87	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Chief Executives Directorate	12 May 2025	540.00	SOUND MINDS	INVOICE	SEN Inclusion
Children's Services Directorate	12 May 2025	3,660.00	TACT	INVOICE	External Fostering
Children's Services Directorate	12 May 2025	22,301.31	GREATER LONDON FOSTERING	INVOICE	External Fostering
Chief Executives Directorate	12 May 2025	11,033.84	KALL KWIK	INVOICE	Printing
Children's Services Directorate	12 May 2025	2,695.00	CARE 2 SHARE 1 LTD	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	12 May 2025	549.09	British Gas	INVOICE	Energy - Gas
Housing & Regeneration Directorate	12 May 2025	720.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	12 May 2025	8,593.56	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	12 May 2025	29,420.61	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Chief Executives Directorate	12 May 2025	901.20	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Children's Services Directorate	12 May 2025	15,356.75	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	12 May 2025	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Chief Executives Directorate	12 May 2025	2,747.34	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	12 May 2025	1,114.44	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Adult Social Services Directorate	12 May 2025	5,201.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	12 May 2025	900.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 May 2025	25,142.66	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	12 May 2025	35,464.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12 May 2025	576.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12 May 2025	40,085.40	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 May 2025	1,240.85	E.ON Next	INVOICE	Energy - Gas
Children's Services Directorate	12 May 2025	2,911.20	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	12 May 2025	689.28	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	12 May 2025	5,366.10	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	12 May 2025	18,200.62	London Childrens Ballet	INVOICE	Project Work
Adult Social Services Directorate	12 May 2025	611.90	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	12 May 2025	26,208.22	Verve Homecare Ltd	INVOICE	External Homecare
Chief Executives Directorate	12 May 2025	2,400.00	Sarah Burbedge t/a A Life Mor	INVOICE	Project Work
Children's Services Directorate	12 May 2025	1,704.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	12 May 2025	4,212.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	12 May 2025	7,777.72	Keys PCE Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 May 2025	2,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 May 2025	1,159.76	Finch Support Services Limited	INVOICE	Young Person Allowances
Chief Executives Directorate	12 May 2025	1,200.00	Phoenix Works Ltd	INVOICE	General Contract Work
Children's Services Directorate	12 May 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	12 May 2025	986.50	Independent Futures (UK) Limit	INVOICE	Young Person Allowances
Children's Services Directorate	12 May 2025	18,175.31	Arbor Education Partners Ltd	INVOICE	Equipment
Children's Services Directorate	12 May 2025	100,150.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Adult Social Services Directorate	12 May 2025	2,345.72	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 May 2025	4,218.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Resources Directorate	12 May 2025	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	12 May 2025	19,257.12	Brain In Hand Ltd	INVOICE	Software purchases
Adult Social Services Directorate	12 May 2025	3,225.48	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	12 May 2025	5,530.00	Frontline Training Ltd	INVOICE	Consultants Fees
Resources Directorate	12 May 2025	21,288.48	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Adult Social Services Directorate	12 May 2025	17,340.31	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	12 May 2025	23,180.22	Tuskerdirect Limited	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	12 May 2025	1,076.00	Redacted Personal Data	INVOICE	Hmo Licencing Income
Chief Executives Directorate	12 May 2025	2,000.00	Redacted Personal Data	INVOICE	SEN Inclusion
Resources Directorate	12 May 2025	1,344.11	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12 May 2025	685.28	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	12 May 2025	1,656.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	12 May 2025	2,358.00	Redacted Personal Data	INVOICE	Graphics Income

Chief Executives Directorate	12 May 2025	1,313.47	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	13 May 2025	1,990.00	DUNAMIS PROPERTY SOLUTION	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 May 2025	39,544.31	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	13 May 2025	1,290.00	P W SECURE-IT LTD	INVOICE	Other minor services
Capital Expenditure	13 May 2025	1,276.50	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	13 May 2025	3,600.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	1,020.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 May 2025	5,540.36	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13 May 2025	10,966.89	F M Conway Limited	INVOICE	Materials
Resources Directorate	13 May 2025	40,000.00	City Of London (London Council	INVOICE	Other minor services
Children's Services Directorate	13 May 2025	2,316.60	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	13 May 2025	367,561.55	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	13 May 2025	4,406.40	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 May 2025	15,535.18	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	13 May 2025	38,746.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13 May 2025	553.28	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	13 May 2025	3,820.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	13 May 2025	2,876.41	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	13 May 2025	26,901.59	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13 May 2025	764.96	Parchment Trust Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	13 May 2025	1,222.80	LASER SECURITY	INVOICE	Security & Fire Protection
Children's Services Directorate	13 May 2025	3,885.72	JT ENTERPRISES	INVOICE	Fixtures & Fittings
Children's Services Directorate	13 May 2025	42,398.65	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Resources Directorate	13 May 2025	6,568.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	13 May 2025	604.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	13 May 2025	27,455.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 May 2025	3,939.77	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 May 2025	6,952.24	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	13 May 2025	8,492.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2025	102,224.52	OCS GROUP UK LTD	INVOICE	Property Maintenance
Children's Services Directorate	13 May 2025	1,200.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	15,110.62	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 May 2025	48,721.19	Chubb fire & Security Ltd	INVOICE	Cleaning
Children's Services Directorate	13 May 2025	627.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 May 2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Children's Services Directorate	13 May 2025	11,401.20	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 May 2025	30,131.75	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Environment & Community Services Directorate	13 May 2025	511.89	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials

Children's Services Directorate	13 May 2025	1,306.00	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Resources Directorate	13 May 2025	2,276.66	Pluxee UK Ltd	INVOICE	Personal Account
Environment & Community Services Directorate	13 May 2025	8,060.40	DUREY CASTINGS LTD	INVOICE	Materials
Resources Directorate	13 May 2025	950.64	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	13 May 2025	4,560.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	13 May 2025	7,443.36	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13 May 2025	712.08	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	13 May 2025	24,696.76	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Resources Directorate	13 May 2025	1,932.22	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Resources Directorate	13 May 2025	7,056.00	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13 May 2025	2,300.09	Hardscape Products Ltd	INVOICE	Materials
Housing & Regeneration Directorate	13 May 2025	1,242.00	Michael Barclay Projects Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13 May 2025	40,523.20	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Resources Directorate	13 May 2025	34,966.90	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Resources Directorate	13 May 2025	60,122.25	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Resources Directorate	13 May 2025	3,757.80	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Resources Directorate	13 May 2025	55,562.45	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Resources Directorate	13 May 2025	66,442.95	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Resources Directorate	13 May 2025	79,230.30	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Resources Directorate	13 May 2025	3,757.80	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Resources Directorate	13 May 2025	31,337.70	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Resources Directorate	13 May 2025	22,898.40	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Resources Directorate	13 May 2025	71,266.90	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Resources Directorate	13 May 2025	51,289.05	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Resources Directorate	13 May 2025	76,727.25	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Resources Directorate	13 May 2025	35,338.75	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Resources Directorate	13 May 2025	47,947.55	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Resources Directorate	13 May 2025	43,220.95	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Resources Directorate	13 May 2025	66,546.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Resources Directorate	13 May 2025	31,829.20	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Resources Directorate	13 May 2025	16,579.95	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Resources Directorate	13 May 2025	45,748.85	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Resources Directorate	13 May 2025	46,306.60	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Resources Directorate	13 May 2025	101,930.45	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Resources Directorate	13 May 2025	117,923.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	13 May 2025	78,754.25	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Resources Directorate	13 May 2025	30,130.45	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Resources Directorate	13 May 2025	44,757.90	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC

Resources Directorate	13 May 2025	73,376.70	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Resources Directorate	13 May 2025	74,359.50	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Resources Directorate	13 May 2025	66,498.30	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Resources Directorate	13 May 2025	60,690.75	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Resources Directorate	13 May 2025	79,319.10	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Resources Directorate	13 May 2025	58,430.90	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Resources Directorate	13 May 2025	3,757.80	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Resources Directorate	13 May 2025	55,153.10	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Resources Directorate	13 May 2025	26,313.20	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Resources Directorate	13 May 2025	47,753.05	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Resources Directorate	13 May 2025	60,138.60	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Resources Directorate	13 May 2025	38,221.45	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Resources Directorate	13 May 2025	769,982.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Resources Directorate	13 May 2025	32,829.75	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Resources Directorate	13 May 2025	40,455.55	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Resources Directorate	13 May 2025	36,540.40	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Resources Directorate	13 May 2025	79,967.25	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Resources Directorate	13 May 2025	64,264.85	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Resources Directorate	13 May 2025	25,882.85	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Resources Directorate	13 May 2025	33,713.85	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	13 May 2025	11,971.33	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	13 May 2025	11,126.40	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	5,327.90	NSI Commercial Buildings Solut	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	13 May 2025	1,991.25	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	840.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13 May 2025	121,824.75	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	13 May 2025	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 May 2025	54,514.36	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13 May 2025	10,094.22	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	13 May 2025	31,632.14	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 May 2025	3,190.00	CHILDREN & FAMILIES ACROSS BOR	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	13 May 2025	8,280.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 May 2025	840.12	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	13 May 2025	3,956.69	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	13 May 2025	1,587.60	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13 May 2025	513.00	Second Office Printing Ltd	INVOICE	Other minor services
Children's Services Directorate	13 May 2025	14,680.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 May 2025	3,519.60	Righton&Blackburns Ltd	INVOICE	Building Works Stores

Environment & Community Services Directorate	13 May 2025	4,627.20	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	13 May 2025	37,972.22	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 May 2025	15,354.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13 May 2025	1,020.00	JJ Disney Limited	INVOICE	Training
Housing & Regeneration Directorate	13 May 2025	9,000.00	The Morton Partnership	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13 May 2025	356,708.84	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	13 May 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 May 2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	13 May 2025	11,472.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	13 May 2025	631.20	ACS Private Hire Ltd	INVOICE	Transport
Children's Services Directorate	13 May 2025	1,056.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	13 May 2025	3,822.30	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	655.20	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	3,710.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 May 2025	5,267.11	Daret Healthcare UK Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	13 May 2025	691.84	FINNING (UK) LTD	INVOICE	Materials
Capital Expenditure	13 May 2025	21,000.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	13 May 2025	840.00	ASPECT CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	13 May 2025	14,098.35	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Capital Expenditure	13 May 2025	2,400.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 May 2025	10,323.25	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2025	2,524.00	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	13 May 2025	39,999.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 May 2025	42,583.56	Medport Global Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	13 May 2025	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Capital Expenditure	13 May 2025	7,440.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 May 2025	4,260.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 May 2025	2,725.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	3,200.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	1,401.50	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	620.79	CSG Global Education Ltd	INVOICE	Materials
Children's Services Directorate	13 May 2025	3,027.60	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2025	3,449.84	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13 May 2025	1,980.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	513.66	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	13 May 2025	60,919.49	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13 May 2025	4,002.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Children's Services Directorate	13 May 2025	789.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs

Children's Services Directorate	13 May 2025	832.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 May 2025	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Housing & Regeneration Directorate	13 May 2025	7,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13 May 2025	741.95	RUMBLINGS LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 May 2025	1,000.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	1,036.10	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2025	996.80	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	13 May 2025	6,144.00	Red Kite Consultants Ltd.	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13 May 2025	10,800.00	Rosterfy Ltd	INVOICE	Software purchases
Children's Services Directorate	13 May 2025	7,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Children's Services Directorate	13 May 2025	1,524.24	Prepaid Financial Services (E-	INVOICE	Essentials
Resources Directorate	13 May 2025	22,656.50	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Resources Directorate	13 May 2025	148,052.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Resources Directorate	13 May 2025	451,475.75	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Resources Directorate	13 May 2025	255,999.50	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Resources Directorate	13 May 2025	242,807.75	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Adult Social Services Directorate	13 May 2025	6,237.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 May 2025	9,398.40	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 May 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 May 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	13 May 2025	96,216.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Children's Services Directorate	13 May 2025	800.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	13 May 2025	5,897.28	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	13 May 2025	1,200.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 May 2025	4,750.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	13 May 2025	706.16	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13 May 2025	1,451.03	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13 May 2025	2,075.00	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	13 May 2025	53,323.44	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	13 May 2025	1,290.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 May 2025	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	14 May 2025	3,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	14 May 2025	1,985.09	The Compost bag Company Ltd	INVOICE	Materials
Children's Services Directorate	14 May 2025	1,673.20	Elays Network	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14 May 2025	2,317.80	Discount flooring depot	INVOICE	Miscellaneous Expenses
Capital Expenditure	14 May 2025	2,400.00	Anderson Wilde & Harris	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	14 May 2025	4,838.45	Kinleigh Lettings Client	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14 May 2025	513.00	St Mary and St John the Divine	INVOICE	Wandsworth Grant Fund Was Bsf

Chief Executives Directorate	14 May 2025	812.30	St Mary's Church Battersea	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14 May 2025	923.93	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	14 May 2025	690.10	KINLEIGH LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	14 May 2025	2,121.05	Thames Water Utilities Limited	INVOICE	Water
Environment & Community Services Directorate	14 May 2025	138,355.61	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	14 May 2025	9,760.50	Cromwell Polythene Ltd	INVOICE	Materials
Capital Expenditure	14 May 2025	2,817.32	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	14 May 2025	36,657.68	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	14 May 2025	1,065.32	Pennington Choices Ltd	INVOICE	Asbestos Removal
Capital Expenditure	14 May 2025	5,059.15	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	14 May 2025	30,651.91	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 May 2025	500.00	London Borough Of Barnet	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2025	4,440.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	14 May 2025	1,206.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	14 May 2025	33,369.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 May 2025	15,569.12	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14 May 2025	26,901.59	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14 May 2025	8,890.42	NAS SERVICES LIMITED	INVOICE	External Residential Care
Capital Expenditure	14 May 2025	3,765.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14 May 2025	32,622.16	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	14 May 2025	2,074.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	14 May 2025	1,711.51	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	14 May 2025	1,482.85	Careoline Carers Services Ltd	INVOICE	Transport
Children's Services Directorate	14 May 2025	2,336.84	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	14 May 2025	914.84	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 May 2025	528.68	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Resources Directorate	14 May 2025	2,617.15	POSTURITE LTD	INVOICE	Furniture
Housing & Regeneration Directorate	14 May 2025	10,353.60	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14 May 2025	120,677.20	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14 May 2025	127,745.73	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 May 2025	3,568.60	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	14 May 2025	1,210.37	W C EVANS	INVOICE	Non Residential
Adult Social Services Directorate	14 May 2025	200,511.82	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2025	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Capital Expenditure	14 May 2025	4,800.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 May 2025	936.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Resources Directorate	14 May 2025	1,189.07	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	14 May 2025	1,050.00	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs

Housing & Regeneration Directorate	14 May 2025	106,523.70	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Children's Services Directorate	14 May 2025	1,147.20	ADCS	INVOICE	Conference Expenses
Environment & Community Services Directorate	14 May 2025	578.11	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	14 May 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	14 May 2025	975.26	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	14 May 2025	1,140.00	PEREGA LIMITED	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	14 May 2025	2,192.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14 May 2025	1,008.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	33,433.68	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Resources Directorate	14 May 2025	7,145.58	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	14 May 2025	2,220.00	TOPS SERVICES LTD	INVOICE	Lifts
Capital Expenditure	14 May 2025	21,377.40	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 May 2025	7,122.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 May 2025	74,016.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	14 May 2025	1,011.30	Pearl Chemist Ltd T/A MARKRISE	INVOICE	Third Party Pymt - Health
Resources Directorate	14 May 2025	1,575.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	14 May 2025	692.92	ASCL PROFESSIONAL DEVELOPMENT	INVOICE	Other minor services
Adult Social Services Directorate	14 May 2025	928.15	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	846.06	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	815.14	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	1,864.54	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	1,534.67	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	14 May 2025	4,098.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14 May 2025	45,740.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	14 May 2025	1,567.36	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	2,489.23	Boots UK Limited	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	16,900.52	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	685.24	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	14 May 2025	57,750.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	10,468.50	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	6,510.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	14 May 2025	4,712.40	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Children's Services Directorate	14 May 2025	600.00	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	14 May 2025	15,411.23	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	14 May 2025	124,215.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	14 May 2025	1,518.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	14 May 2025	3,856.98	FOSTERING FOR YOU	INVOICE	External Fostering
Capital Expenditure	14 May 2025	10,020.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	14 May 2025	12,622.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Environment & Community Services Directorate	14 May 2025	31,311.86	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 May 2025	5,097.60	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 May 2025	437,275.80	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14 May 2025	515.65	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 May 2025	612.00	Cognus Ltd	INVOICE	Other Therapies
Children's Services Directorate	14 May 2025	6,076.00	Collingham	INVOICE	Post 16 fees
Adult Social Services Directorate	14 May 2025	65,644.07	Creative Support Ltd	INVOICE	Extra Care Homecare
Adult Social Services Directorate	14 May 2025	864.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	14 May 2025	2,210.00	The Change Agency	INVOICE	Training
Housing & Regeneration Directorate	14 May 2025	3,069.56	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	14 May 2025	33,864.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	15,462.36	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	14 May 2025	9,636.74	Medway Council	INVOICE	External Fostering
Housing & Regeneration Directorate	14 May 2025	495,679.20	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 May 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	14 May 2025	4,800.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14 May 2025	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Capital Expenditure	14 May 2025	4,683.75	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	14 May 2025	1,800.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 May 2025	1,399.97	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14 May 2025	18,970.80	London Croydon Ltd	INVOICE	B&B Payments
Children's Services Directorate	14 May 2025	1,450.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 May 2025	1,980.00	Croydon Court Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14 May 2025	4,020.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14 May 2025	46,950.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	11,797.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	3,600.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	14 May 2025	717.39	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	14 May 2025	423,915.50	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	14 May 2025	1,240.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14 May 2025	1,252.80	PESTOLOGY LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14 May 2025	4,039.66	Hill House School	INVOICE	Independent Fees
Children's Services Directorate	14 May 2025	4,903.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	14 May 2025	79,261.57	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	14 May 2025	79,261.57	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	14 May 2025	3,150.00	Connected Kerb Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	14 May 2025	8,724.30	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance

Children's Services Directorate	14 May 2025	3,322.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	14 May 2025	3,764.53	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	14 May 2025	5,520.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14 May 2025	1,765.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14 May 2025	1,386.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	14 May 2025	1,600.00	All Saints Church (Tooting)	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	14 May 2025	28,665.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	14 May 2025	10,547.00	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	14 May 2025	2,000.00	Institute of Family Therapy	INVOICE	Training
Capital Expenditure	14 May 2025	1,980.00	Land Survey Solutions Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14 May 2025	780,341.94	Pilon Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 May 2025	58,266.19	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	14 May 2025	37,775.82	Zyber Construction Ltd	INVOICE	Vacants
Capital Expenditure	14 May 2025	11,304.81	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 May 2025	107,617.20	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	14 May 2025	252,314.40	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 May 2025	51,465.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Capital Expenditure	14 May 2025	142,124.60	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 May 2025	2,117.50	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14 May 2025	35,318.57	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	14 May 2025	15,335.00	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Adult Social Services Directorate	14 May 2025	947.89	Pearl Chemist Ltd t/a Barkers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 May 2025	1,000.06	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	14 May 2025	7,506.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Children's Services Directorate	14 May 2025	2,100.00	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14 May 2025	49,191.42	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 May 2025	2,952.00	Klick Capital Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 May 2025	4,000.00	Foxtons Limited	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14 May 2025	2,753.34	Pangbourne College Ltd	INVOICE	Independent Fees
Children's Services Directorate	14 May 2025	16,725.27	Symbol Family Support Services	INVOICE	Mother & Baby
Children's Services Directorate	14 May 2025	1,554.75	Nurseplus and Carer Plus (UK)	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14 May 2025	600.00	Comedy Club 4 Kids Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 May 2025	986.50	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 May 2025	50,659.38	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	14 May 2025	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	14 May 2025	1,044.00	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	14 May 2025	6,600.00	EcoOnline UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	14 May 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	14 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	14 May 2025	2,152.44	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 May 2025	1,102.23	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 May 2025	598.72	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	14 May 2025	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	739.46	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	14 May 2025	890.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	14 May 2025	2,600.00	Redacted Personal Data	INVOICE	Curriculum
Capital Expenditure	14 May 2025	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	14 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	729.62	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Capital Expenditure	14 May 2025	4,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	14 May 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	14 May 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	995.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	548.36	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	14 May 2025	1,589.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	14 May 2025	854.20	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	14 May 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	14 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,831.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,796.12	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,027.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,314.66	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	14 May 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,116.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	14 May 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	14 May 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	594.94	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2025	813.96	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	15 May 2025	4,385.20	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15 May 2025	42,975.62	Videcom Security Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	15 May 2025	3,660.00	Clive Barford Ltd	INVOICE	Materials
Adult Social Services Directorate	15 May 2025	11,057.38	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15 May 2025	1,047.60	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	15 May 2025	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	15 May 2025	1,844.94	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	15 May 2025	173,203.15	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Resources Directorate	15 May 2025	441,962.00	City Of London (London Council	INVOICE	Concessionary Fares

Environment & Community Services Directorate	15 May 2025	903.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 May 2025	15,897.86	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	15 May 2025	18,704.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 May 2025	5,512.40	EATON HOUSE	INVOICE	Independent Fees
Children's Services Directorate	15 May 2025	2,074.50	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	15 May 2025	927.00	Careoline Carers Services Ltd	INVOICE	Essentials
Adult Social Services Directorate	15 May 2025	31,205.95	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	15 May 2025	15,672.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	15 May 2025	4,384.61	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	15 May 2025	1,138.80	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Capital Expenditure	15 May 2025	11,712.15	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	15 May 2025	652.26	ARGOS BUSINESS SOLUTIONS	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15 May 2025	149,802.95	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	15 May 2025	1,290.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	15 May 2025	10,497.52	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	15 May 2025	825.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Essentials
Environment & Community Services Directorate	15 May 2025	1,764.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	15 May 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	15 May 2025	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	15 May 2025	270,370.39	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Children's Services Directorate	15 May 2025	1,907.50	FAST London	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	15 May 2025	27,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	15 May 2025	680.02	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Capital Expenditure	15 May 2025	3,600.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 May 2025	2,170.80	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	15 May 2025	43,441.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 May 2025	1,686.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 May 2025	683.96	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	15 May 2025	21,444.08	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Children's Services Directorate	15 May 2025	5,799.99	Eric Partick Care	INVOICE	External Lodgings
Environment & Community Services Directorate	15 May 2025	732.00	HTS SPARES LTD	INVOICE	Materials
Children's Services Directorate	15 May 2025	28,542.96	TNS CARE	INVOICE	External Lodgings
Children's Services Directorate	15 May 2025	2,316.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	15 May 2025	28,765.92	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 May 2025	52,602.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 May 2025	1,984.40	Robert Hills Photography	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15 May 2025	3,660.50	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Environment & Community Services Directorate	15 May 2025	766.80	VERSATILE EQUIPMENT LIMITED	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	15 May 2025	5,165.38	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	15 May 2025	17,408.40	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	15 May 2025	503.57	Young London Today	INVOICE	External Lodgings
Capital Expenditure	15 May 2025	5,341.50	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Children's Services Directorate	15 May 2025	9,221.99	Classroom365 Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	15 May 2025	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 May 2025	53,903.29	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 May 2025	4,156.50	Sarah Lawrence / Solid Consult	INVOICE	Training
Children's Services Directorate	15 May 2025	1,760.00	The CDC London	INVOICE	Other Therapies
Housing & Regeneration Directorate	15 May 2025	1,764.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	15 May 2025	13,750.00	BlindAid	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	15 May 2025	566.25	Jessie's OT Limited	INVOICE	Other Therapies
Resources Directorate	15 May 2025	38,400.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	15 May 2025	653.18	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	15 May 2025	126,317.10	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 May 2025	7,337.23	The Girls Day School Trust Sut	INVOICE	Independent Fees
Children's Services Directorate	15 May 2025	772.80	Supreme Education LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	15 May 2025	1,537.53	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	15 May 2025	4,885.50	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Resources Directorate	15 May 2025	1,691.98	CHILD POVERTY ACTION GROUP	INVOICE	Stationery
Adult Social Services Directorate	15 May 2025	4,031.74	Redacted Personal Data	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2025	4,629.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 May 2025	3,158.40	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	15 May 2025	784.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	15 May 2025	1,132.97	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2025	1,982.70	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	16 May 2025	1,143.40	Green Energy (UK) Ltd	INVOICE	Energy - Electricity
Resources Directorate	16 May 2025	7,688.87	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	16 May 2025	1,980.00	Virgin Media Payments Ltd	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	16 May 2025	20,205.64	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	16 May 2025	9,916.62	Central & North West London NH	INVOICE	Gum Services - Cnwl
Capital Expenditure	16 May 2025	1,824.00	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	16 May 2025	51,172.60	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Chief Executives Directorate	16 May 2025	987.55	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	16 May 2025	13,678.34	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Environment & Community Services Directorate	16 May 2025	22,272.30	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16 May 2025	14,520.00	K & A Construction	INVOICE	Major Repairs & Alterations
Capital Expenditure	16 May 2025	378,353.99	F M Conway Limited	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	16 May 2025	4,860.50	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 May 2025	1,728.00	Ansador Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	16 May 2025	10,796.50	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Capital Expenditure	16 May 2025	3,508.26	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 May 2025	8,337.88	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	16 May 2025	9,904.29	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 May 2025	3,008.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	16 May 2025	5,472.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 May 2025	8,595.86	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	16 May 2025	1,603.20	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Capital Expenditure	16 May 2025	5,031.60	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 May 2025	8,000.00	MUSHKIL AASAAN LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	16 May 2025	7,760.40	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	16 May 2025	30,949.84	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 May 2025	1,420.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 May 2025	3,846.10	Holcim UK Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 May 2025	1,131.73	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	16 May 2025	1,775.28	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	16 May 2025	647.28	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	16 May 2025	17,330.03	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 May 2025	948.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 May 2025	6,507.83	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 May 2025	900.00	Michael Barclay Projects Ltd	INVOICE	General Contract Work
Resources Directorate	16 May 2025	1,727.98	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 May 2025	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Capital Expenditure	16 May 2025	18,240.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	16 May 2025	2,795.00	ACS Business Group Ltd	INVOICE	General Contract Work
Capital Expenditure	16 May 2025	3,780.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 May 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	16 May 2025	53,008.38	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	16 May 2025	1,440.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Adult Social Services Directorate	16 May 2025	1,409.04	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 May 2025	38,213.64	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	16 May 2025	1,444.08	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	16 May 2025	830.88	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	16 May 2025	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16 May 2025	2,953.96	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	16 May 2025	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials

Capital Expenditure	16 May 2025	4,200.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 May 2025	54,515.61	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 May 2025	11,921.69	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	16 May 2025	32,421.46	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	16 May 2025	4,642.63	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	16 May 2025	58,282.78	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 May 2025	1,602.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	16 May 2025	2,149.85	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	16 May 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Resources Directorate	16 May 2025	960.47	Adare Sec Limited	INVOICE	Printing
Resources Directorate	16 May 2025	91,758.79	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Children's Services Directorate	16 May 2025	7,393.20	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	16 May 2025	4,680.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 May 2025	1,420.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 May 2025	3,900.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 May 2025	13,638.25	Duncan Lewis Solicitors Ltd	INVOICE	Equipment
Children's Services Directorate	16 May 2025	2,793.00	White Star Care Ltd	INVOICE	Essentials
Children's Services Directorate	16 May 2025	23,932.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Capital Expenditure	16 May 2025	10,500.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	16 May 2025	18,506.00	Phoenix Place	INVOICE	Independent Fees
Environment & Community Services Directorate	16 May 2025	24,160.88	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 May 2025	62,075.72	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	16 May 2025	4,769.00	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 May 2025	150,967.50	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	16 May 2025	1,872.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 May 2025	108,039.25	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 May 2025	2,987.76	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 May 2025	12,596.52	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Environment & Community Services Directorate	16 May 2025	2,250.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Capital Expenditure	16 May 2025	70,350.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 May 2025	3,087.58	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	16 May 2025	11,172.51	Flourish Fostering	INVOICE	External Fostering
Capital Expenditure	16 May 2025	35,764.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	16 May 2025	2,550.00	Hayden Training	INVOICE	General Contract Work
Children's Services Directorate	16 May 2025	24,230.48	Kope-Medics Ltd	INVOICE	Preventing Accom
Capital Expenditure	16 May 2025	2,253.60	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 May 2025	1,888.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	16 May 2025	5,753.60	Girls Day School Trust Fees Ac	INVOICE	Independent Fees

Housing & Regeneration Directorate	16 May 2025	2,514.24	Freeths LLP	INVOICE	Legal & Court Fees
Capital Expenditure	16 May 2025	17,803.75	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 May 2025	5,536.56	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	16 May 2025	5,064.79	Ripe Learning	INVOICE	Project Work
Adult Social Services Directorate	16 May 2025	22,169.11	Primeway Care Limited	INVOICE	External Homecare
Children's Services Directorate	16 May 2025	704.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 May 2025	8,721.88	Brand Healthcare Services Ltd	INVOICE	External Homecare
Capital Expenditure	16 May 2025	238,557.35	Ensigna Construction Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	16 May 2025	7,685.89	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 May 2025	4,324.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 May 2025	503.76	Triple Stars Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 May 2025	3,214.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	16 May 2025	10,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Adult Social Services Directorate	16 May 2025	1,139.52	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	16 May 2025	52,476.66	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	16 May 2025	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Children's Services Directorate	16 May 2025	20,355.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	16 May 2025	888.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Resources Directorate	16 May 2025	931.50	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16 May 2025	956.98	SAFEWATERIO LTD	INVOICE	Materials
Environment & Community Services Directorate	16 May 2025	5,460.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	16 May 2025	9,984.90	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	16 May 2025	15,939.91	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	16 May 2025	653.18	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	16 May 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Chief Executives Directorate	16 May 2025	12,875.59	Beonhand LTD	INVOICE	Voluntary Sector Services
Children's Services Directorate	16 May 2025	2,400.00	Education Intelligence Ltd	INVOICE	Project Work
Environment & Community Services Directorate	16 May 2025	596.93	FIXTHISBIKE LTD t/a Stratton C	INVOICE	Miscellaneous Expenses
Capital Expenditure	16 May 2025	3,456.00	Perry Testing Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 May 2025	594.65	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	16 May 2025	1,320.00	Southfields Academy	INVOICE	Equipment
Resources Directorate	16 May 2025	1,203.67	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	16 May 2025	579,992.40	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Resources Directorate	16 May 2025	659.22	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	16 May 2025	8,639.51	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	16 May 2025	6,540.00	Employers Network for Equality and Inclu	INVOICE	Subscriptions
Adult Social Services Directorate	16 May 2025	1,000.00	Redacted Personal Data	INVOICE	Community support
Housing & Regeneration Directorate	16 May 2025	1,176.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	16 May 2025	2,952.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	16 May 2025	6,500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	16 May 2025	1,350.00	Redacted Personal Data	INVOICE	Equipment
Chief Executives Directorate	16 May 2025	630.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	16 May 2025	3,000.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	16 May 2025	535.01	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	19 May 2025	692.00	CAMBALT ROAD RESIDENTS ASSOCIA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	19 May 2025	1,244.00	The Platt Residents Associatio	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	19 May 2025	7,000.00	Rowan Rose Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	19 May 2025	1,734.00	A.J Wells Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 May 2025	2,500.00	SJS Legal Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 May 2025	6,000.00	VERSUS LAW SOLICITORS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	19 May 2025	690.10	KINLEIGH LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	19 May 2025	776.10	RAMPTON BASELEY LTD	INVOICE	Residents Permits
Adult Social Services Directorate	19 May 2025	59,696.48	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	19 May 2025	761.58	Metis Consultants Ltd	INVOICE	Fees & Charges
Resources Directorate	19 May 2025	5,328.84	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	19 May 2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Capital Expenditure	19 May 2025	439,038.23	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 May 2025	2,454.24	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	19 May 2025	2,895.12	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	19 May 2025	3,312.36	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	19 May 2025	936.82	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	19 May 2025	8,220.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 May 2025	9,139.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	19 May 2025	334,349.71	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	19 May 2025	600.00	PANGEA SUPPORT SERVICES LTD	INVOICE	Essentials
Housing & Regeneration Directorate	19 May 2025	597.60	POSTURITE LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	19 May 2025	58,006.12	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	19 May 2025	9,493.86	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	19 May 2025	2,040.04	CAPHALL LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	19 May 2025	36,998.99	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 May 2025	8,907.50	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 May 2025	2,520.00	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 May 2025	1,171,266.34	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	19 May 2025	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	19 May 2025	640.50	CITY & GUILDS	INVOICE	Project Work
Adult Social Services Directorate	19 May 2025	123,423.46	AGE UK WANDSWORTH	INVOICE	External Daycare

Housing & Regeneration Directorate	19 May 2025	1,426.44	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	19 May 2025	868.78	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	19 May 2025	12,000.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	19 May 2025	9,499.68	Tes Global Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	19 May 2025	3,858.00	TOP REMOVALS	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	19 May 2025	24,750.25	Liftec Express Ltd	INVOICE	Lifts
Adult Social Services Directorate	19 May 2025	98,393.87	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	19 May 2025	701.89	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Housing & Regeneration Directorate	19 May 2025	6,275.05	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19 May 2025	5,900.00	HEALTH AND SAFETY EXECUTIVE	INVOICE	Training
Adult Social Services Directorate	19 May 2025	785.60	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	19 May 2025	1,231.09	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	19 May 2025	14,954.46	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	19 May 2025	1,570.25	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	19 May 2025	842.40	AA Guesthouses Limited	INVOICE	External Lodgings
Capital Expenditure	19 May 2025	6,000.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 May 2025	36,547.50	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 May 2025	1,320.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 May 2025	5,141.64	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 May 2025	6,000.00	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	19 May 2025	16,325.90	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	19 May 2025	1,850.28	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	19 May 2025	30,821.65	The Arch Company Properties Lt	INVOICE	Rents
Children's Services Directorate	19 May 2025	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	19 May 2025	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	19 May 2025	25,531.20	Access UK Ltd	INVOICE	Software purchases
Adult Social Services Directorate	19 May 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	19 May 2025	4,830.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 May 2025	11,957.14	OUR ROCK LTD	INVOICE	External Lodgings
Adult Social Services Directorate	19 May 2025	3,875.04	Blossom Day Opportunities Shef	INVOICE	External Daycare
Children's Services Directorate	19 May 2025	3,678.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	19 May 2025	1,386.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	19 May 2025	520.00	Marianne Brown Speech and Lang	INVOICE	Other Therapies
Adult Social Services Directorate	19 May 2025	21,553.31	Ayai Care Limited	INVOICE	Supported Living
Children's Services Directorate	19 May 2025	4,333.73	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	19 May 2025	5,056.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	19 May 2025	518.90	SWYM Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19 May 2025	128,596.06	Servol Trading limited	INVOICE	Supporting People Contracts

Adult Social Services Directorate	19 May 2025	15,730.61	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	19 May 2025	4,320.00	Advanced Transport Research Lt	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 May 2025	3,503.20	Go-Gum Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 May 2025	6,642.86	Bolters Corner Nursing Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 May 2025	1,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	19 May 2025	18,496.80	Kinetica People	INVOICE	Project Work
Housing & Regeneration Directorate	19 May 2025	5,500.00	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 May 2025	6,550.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 May 2025	9,283.90	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 May 2025	1,390.00	Gowing Law Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	19 May 2025	12,375.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	19 May 2025	3,209.31	Independent Futures (UK) Limit	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	19 May 2025	556.00	Swaythling House Residents Ass	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	19 May 2025	644.00	STOCKHURST CLOSE RESIDENTS' AS	INVOICE	Resident Association Allowance
Children's Services Directorate	19 May 2025	3,076.27	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	19 May 2025	6,084.79	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 May 2025	2,736.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	19 May 2025	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	19 May 2025	62,784.76	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	19 May 2025	1,264.90	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 May 2025	13,903.62	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	19 May 2025	10,010.08	AVC Wise LTD	INVOICE	Other Third Party Payments
Resources Directorate	19 May 2025	4,594.12	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Children's Services Directorate	19 May 2025	6,500.00	Redacted Personal Data	INVOICE	Other Office Expenses
Chief Executives Directorate	19 May 2025	1,568.00	Redacted Personal Data	INVOICE	Grants to Voluntary Orgs
Resources Directorate	19 May 2025	1,200.00	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	19 May 2025	2,539.90	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	19 May 2025	1,611.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	19 May 2025	621.60	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	20 May 2025	879.04	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Chief Executives Directorate	20 May 2025	1,020.00	Rachel Gadsden & PostHuman Per	INVOICE	SEN Inclusion
Environment & Community Services Directorate	20 May 2025	3,720.01	Videcom Security Limited	INVOICE	Materials
Housing & Regeneration Directorate	20 May 2025	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Capital Expenditure	20 May 2025	7,134.60	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	20 May 2025	863.74	UK Vending Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	20 May 2025	8,086.14	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20 May 2025	5,796.00	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	20 May 2025	951.11	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	20 May 2025	12,600.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Equipment
Housing & Regeneration Directorate	20 May 2025	1,185.60	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20 May 2025	1,536.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 May 2025	8,151.85	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 May 2025	1,988.84	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 May 2025	484,885.13	DURKAN LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 May 2025	7,124.48	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	20 May 2025	1,068.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Resources Directorate	20 May 2025	9,256.11	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	20 May 2025	5,124.00	Careoline Carers Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 May 2025	1,328.28	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	20 May 2025	2,897.86	Katherine Low Settlement	INVOICE	Project Work
Capital Expenditure	20 May 2025	68,463.23	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 May 2025	23,636.06	Achieve Together Services Limi	INVOICE	External Residential Care
Environment & Community Services Directorate	20 May 2025	809.60	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	20 May 2025	1,671.89	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	20 May 2025	7,725.26	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	20 May 2025	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20 May 2025	3,093.30	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	20 May 2025	3,432.99	ARGOS BUSINESS SOLUTIONS	INVOICE	CI Cont External Residential
Environment & Community Services Directorate	20 May 2025	2,531.52	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	20 May 2025	18,780.56	Workshop 305 CIC	INVOICE	External Daycare
Children's Services Directorate	20 May 2025	10,569.20	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	20 May 2025	1,378.76	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20 May 2025	702.42	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20 May 2025	818.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 May 2025	500.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Project Work
Environment & Community Services Directorate	20 May 2025	4,344.00	Autoquip (GB) Garage Equipment	INVOICE	Payments To Sub-Contractors
Resources Directorate	20 May 2025	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Resources Directorate	20 May 2025	1,274.50	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	20 May 2025	1,191.96	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 May 2025	1,477.85	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 May 2025	695.21	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	20 May 2025	1,044.24	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 May 2025	14,242.52	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 May 2025	5,868.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 May 2025	33,880.59	Nacro	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20 May 2025	956.62	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	20 May 2025	510.01	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	20 May 2025	2,581.15	CHRISTIE GLASS LTD	INVOICE	Materials
Children's Services Directorate	20 May 2025	98,113.13	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Resources Directorate	20 May 2025	7,859.28	GIBBS	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20 May 2025	7,801.44	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	20 May 2025	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Chief Executives Directorate	20 May 2025	552.16	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	20 May 2025	1,650.00	EHOMES AND SHELTERS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	20 May 2025	1,230.91	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20 May 2025	2,339.23	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	20 May 2025	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	20 May 2025	79,101.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 May 2025	34,328.98	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	20 May 2025	1,459.07	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	20 May 2025	2,760.00	White Star Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 May 2025	2,160.00	QS Support Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	20 May 2025	546.12	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	20 May 2025	633.54	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 May 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	20 May 2025	7,295.42	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	20 May 2025	1,537.20	Easy Read UK	INVOICE	Health Promotion Service
Children's Services Directorate	20 May 2025	2,250.00	The Play People Ltd	INVOICE	Essentials
Environment & Community Services Directorate	20 May 2025	2,400.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	20 May 2025	25,840.80	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	20 May 2025	987.04	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 May 2025	995.35	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	20 May 2025	90,271.58	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 May 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 May 2025	2,160.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 May 2025	9,401.46	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	20 May 2025	5,331.67	The Shaw Trust Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	20 May 2025	6,713.53	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	20 May 2025	33,486.25	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Children's Services Directorate	20 May 2025	1,760.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	20 May 2025	1,210.79	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20 May 2025	600.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	20 May 2025	1,776.00	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	20 May 2025	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare

Resources Directorate	20 May 2025	2,821.02	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20 May 2025	792.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 May 2025	4,487.15	Zyber Construction Ltd	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	20 May 2025	131,700.65	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	20 May 2025	1,612.00	Caspari Foundation	INVOICE	Other Therapies
Children's Services Directorate	20 May 2025	7,891.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Resources Directorate	20 May 2025	2,514.00	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Capital Expenditure	20 May 2025	271,266.00	Ameresco Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 May 2025	26,945.24	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20 May 2025	20,389.64	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	20 May 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Special Guardianship
Adult Social Services Directorate	20 May 2025	8,614.43	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20 May 2025	2,178.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	20 May 2025	687.50	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	20 May 2025	950.00	Crystal Health Group Limited	INVOICE	Essentials
Children's Services Directorate	20 May 2025	4,585.49	Education for Industry Group	INVOICE	Post 16 fees
Children's Services Directorate	20 May 2025	18,330.68	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20 May 2025	22,860.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	20 May 2025	926.10	SpacePhoto LTD T/A SpaceSurvey	INVOICE	CAPEXP Purchase of Asset
Chief Executives Directorate	20 May 2025	1,440.00	Lucky Thirteen Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	20 May 2025	4,684.40	New Horizons Management Servic	INVOICE	Preventing Accom
Resources Directorate	20 May 2025	5,400.00	Inform Holdings Ltd	INVOICE	Other minor services
Children's Services Directorate	20 May 2025	3,028.38	Nurseplus and Carer Plus (UK)	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	20 May 2025	2,817.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Resources Directorate	20 May 2025	3,840.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	20 May 2025	500.00	CIPFA	INVOICE	Training
Housing & Regeneration Directorate	20 May 2025	7,178.40	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20 May 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	20 May 2025	8,392.76	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	20 May 2025	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20 May 2025	4,017.60	NKU Limited	INVOICE	Consultants Fees
Chief Executives Directorate	20 May 2025	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 May 2025	1,882.68	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	20 May 2025	3,260.00	Redacted Personal Data	INVOICE	SEN Inclusion
Resources Directorate	20 May 2025	670.33	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20 May 2025	920.65	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	20 May 2025	2,052.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 May 2025	1,425.00	Redacted Personal Data	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	20 May 2025	2,500.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20 May 2025	7,127.86	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	20 May 2025	775.50	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	20 May 2025	4,211.31	Redacted Personal Data	INVOICE	Staying Put
Chief Executives Directorate	20 May 2025	800.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	21 May 2025	525.00	HARRIS ACADEMY BATTERSEA	INVOICE	Curriculum
Children's Services Directorate	21 May 2025	840.00	Official Moves	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	21 May 2025	5,415.69	M2 Property Management Company	INVOICE	Service Charges
Housing & Regeneration Directorate	21 May 2025	2,300.00	Astraea Linskills	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21 May 2025	1,000.00	House of Law LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 May 2025	1,980.00	Yew Tree Farm School C.I.C.	INVOICE	Equipment
Chief Executives Directorate	21 May 2025	500.00	Sam Evans - Dancing Kite Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	21 May 2025	1,767.37	Thames Water Utilities Limited	INVOICE	Water
Resources Directorate	21 May 2025	9,205.14	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	21 May 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	21 May 2025	1,229.10	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	21 May 2025	5,400.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21 May 2025	493,048.36	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2025	2,871.43	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	21 May 2025	12,600.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Equipment
Children's Services Directorate	21 May 2025	1,300.00	LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Housing & Regeneration Directorate	21 May 2025	1,027.36	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21 May 2025	20,410.48	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	21 May 2025	10,170.09	SW London & St George's MH NHS	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 May 2025	3,143.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2025	1,323.00	CMUK VISUAL SAFETY LTD	INVOICE	Equipment
Children's Services Directorate	21 May 2025	30,031.14	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	21 May 2025	1,020.00	SYMBOL UK	INVOICE	Other Therapies
Children's Services Directorate	21 May 2025	800.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21 May 2025	667.40	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	21 May 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	21 May 2025	2,340.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 May 2025	9,891.00	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	21 May 2025	5,321.81	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	21 May 2025	813.89	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	21 May 2025	18,555.13	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Capital Expenditure	21 May 2025	19,273.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21 May 2025	18,960.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments

Resources Directorate	21 May 2025	1,750.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	21 May 2025	974.96	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	21 May 2025	3,450.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Capital Expenditure	21 May 2025	4,822.08	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 May 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	21 May 2025	1,368.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	21 May 2025	3,000.00	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	6,300.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	21 May 2025	20,804.40	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	21 May 2025	8,400.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	88,425.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	21 May 2025	3,869.59	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Capital Expenditure	21 May 2025	115,591.13	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 May 2025	5,787.23	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 May 2025	2,376.30	The Arch Company Properties Lt	INVOICE	Rents
Children's Services Directorate	21 May 2025	89,734.80	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	21 May 2025	6,682.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	21 May 2025	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	21 May 2025	3,600.00	Bounce Theatre	INVOICE	Project Work
Housing & Regeneration Directorate	21 May 2025	2,520.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	21 May 2025	85,306.63	The Shaw Trust Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	21 May 2025	25,013.94	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	1,800.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	31,444.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	8,115.60	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	3,285.00	My Housing Limited	INVOICE	B&B Payments
Children's Services Directorate	21 May 2025	8,074.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	21 May 2025	1,952.32	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	21 May 2025	1,858.94	London City Care and Support S	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	21 May 2025	105,028.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	86,787.50	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	9,288.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	441,492.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	21 May 2025	91,908.24	Medport Global Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 May 2025	8,250.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	66,240.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	70,695.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	10,500.00	Essential Voids	INVOICE	B&B Payments

Housing & Regeneration Directorate	21 May 2025	28,890.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2025	50,445.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	21 May 2025	1,938.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 May 2025	56,042.40	Klick Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	21 May 2025	3,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 May 2025	762.12	Prepaid Financial Services (E-	INVOICE	Essentials
Resources Directorate	21 May 2025	16,800.00	Improvement & Development Agency (IDEA)	INVOICE	Materials
Housing & Regeneration Directorate	21 May 2025	666.00	PANORAMIC ASSOCIATES LTD	INVOICE	Recruitment Costs
Resources Directorate	21 May 2025	10,395.98	Upgrade Recruitment Tra Div of	INVOICE	Materials
Resources Directorate	21 May 2025	535.50	Longview Productions Ltd t/a Room 151	INVOICE	Subscriptions
Environment & Community Services Directorate	21 May 2025	43,442.10	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	21 May 2025	5,334.84	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	21 May 2025	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	21 May 2025	8,000.00	Redacted Personal Data	INVOICE	Substance
Resources Directorate	21 May 2025	555.23	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	21 May 2025	698.89	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	21 May 2025	16,686.00	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	21 May 2025	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	504.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	1,207.50	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	21 May 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	869.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 May 2025	1,217.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2025	14,118.84	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,755.00	CHARTERED INST.OF HOUSING	INVOICE	Training
Adult Social Services Directorate	22 May 2025	9,529.18	THE CHASELEY TRUST LTD	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	22 May 2025	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	22 May 2025	1,706.00	West London College	INVOICE	Post 16 fees
Children's Services Directorate	22 May 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	22 May 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	21,603.24	Fitzroy Support	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	564.08	Thames Water Utilities Limited	INVOICE	Water

Adult Social Services Directorate	22 May 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	12,000.00	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	9,612.64	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	15,389.00	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	17,752.56	Caretech Community Services Lt	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,060.76	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	22 May 2025	810.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	9,960.24	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	89,660.65	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	82,056.34	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	947.77	Barchester Healthcare Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	22 May 2025	10,272.30	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,302.03	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	22 May 2025	6,166.43	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	22 May 2025	10,512.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	29,206.42	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	607,760.81	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	149,197.15	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	13,875.60	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	22,893.20	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	3,233.91	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	16,697.36	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	7,621.76	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	12,856.56	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	20,217.72	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	29,373.66	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Adult Social Services Directorate	22 May 2025	5,705.36	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	13,145.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Non Residential
Adult Social Services Directorate	22 May 2025	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,043.60	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	68,731.72	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	1,980.67	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,216.88	HAIL	INVOICE	External Outreach
Adult Social Services Directorate	22 May 2025	24,752.40	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,012.48	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	121,155.83	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts

Adult Social Services Directorate	22 May 2025	83,201.88	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 May 2025	119,469.30	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	113,250.48	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	10,744.88	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	19,650.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	14,429.44	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	4,855.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	22 May 2025	172,327.83	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	57,092.68	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,505.80	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	21,545.44	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	9,772.32	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,223.52	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	18,046.76	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	216,367.69	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	1,395.12	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	22 May 2025	117,633.08	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,970.58	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	24,971.04	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	10,000.00	Katherine Low Settlement	INVOICE	Project Work
Adult Social Services Directorate	22 May 2025	24,149.08	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	37,064.00	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	10,818.60	JESMUND CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 May 2025	4,308.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	23,303.66	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	13,122.36	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	11,592.24	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	63,840.60	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	2,984.86	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	22 May 2025	759.50	SOUND MINDS	INVOICE	External Daycare
Adult Social Services Directorate	22 May 2025	113,856.71	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,473.68	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,312.72	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,426.80	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	16,071.36	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,290.00	Action Space London Events Lim	INVOICE	External Daycare
Housing & Regeneration Directorate	22 May 2025	811.96	METRO DIGITAL TV LTD	INVOICE	TV Aerials

Adult Social Services Directorate	22 May 2025	29,972.84	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	19,891.25	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	22 May 2025	1,200.00	Hill Electrical Services Contr	INVOICE	Non Residential
Adult Social Services Directorate	22 May 2025	28,333.33	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	16,558.48	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	6,934.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	22 May 2025	2,000.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Adult Social Services Directorate	22 May 2025	3,907.40	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,376.64	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	9,064.12	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	54,811.24	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	31,791.74	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	15,062.36	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	12,666.84	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	54,700.05	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	22 May 2025	102,530.98	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	22 May 2025	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	24,950.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	22 May 2025	1,038.24	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22 May 2025	121,185.48	Smith	INVOICE	HHW Repairs
Adult Social Services Directorate	22 May 2025	92,391.60	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,127.20	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	10,403.20	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	15,732.48	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,940.76	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	39,917.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	52,617.18	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	8,734.84	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	39,857.63	HOME FROM HOME CARE LIMITED	INVOICE	Residentl Care Conts
Capital Expenditure	22 May 2025	9,028.80	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 May 2025	80,571.15	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	12,781.12	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	20,828.84	W C EVANS	INVOICE	Sib's
Adult Social Services Directorate	22 May 2025	22,002.58	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	322,568.75	Choice Support	INVOICE	Supported Living

Adult Social Services Directorate	22 May 2025	2,566.65	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2025	11,178.00	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,340.08	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,907.68	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2025	8,182.08	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,188.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	22 May 2025	27,263.52	ABBEEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 May 2025	1,964.87	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	15,606.36	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	11,329.44	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Capital Expenditure	22 May 2025	31,783.66	Holcim UK Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 May 2025	3,173.72	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	22 May 2025	2,259.32	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Capital Expenditure	22 May 2025	6,180.00	TFL Surface Transport	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	22 May 2025	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care
Chief Executives Directorate	22 May 2025	7,421.90	Chocolate Films Workshops	INVOICE	General Contract Work
Housing & Regeneration Directorate	22 May 2025	6,767.34	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	22 May 2025	1,580.40	WF Education Group Limited	INVOICE	Training
Adult Social Services Directorate	22 May 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Children's Services Directorate	22 May 2025	1,085.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Capital Expenditure	22 May 2025	19,011.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 May 2025	6,933.60	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 May 2025	1,520.40	HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	22 May 2025	4,451.16	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	22 May 2025	954.56	ACCURO ENVIRONMENTAL LTD	INVOICE	Non Residential
Adult Social Services Directorate	22 May 2025	18,191.16	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	14,320.20	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,325.92	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2025	82,178.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,374.08	St Martin Of Tours Housing Ass	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	19,877.36	Enham Trust	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	2,961.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	22 May 2025	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,264.05	4 IMPRINT DIRECT LTD	INVOICE	Equipment
Capital Expenditure	22 May 2025	5,994.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 May 2025	546.65	British Gas	INVOICE	Energy - Electricity

Adult Social Services Directorate	22 May 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,828.44	MINSA CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	42,342.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	328,478.80	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	12,148.70	KEYCHANGE CHARITY	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	8,208.00	MOTION PICTURE LICENSING COMPA	INVOICE	General Contract Work
Adult Social Services Directorate	22 May 2025	4,700.84	Step4You Limited	INVOICE	Supported Living
Environment & Community Services Directorate	22 May 2025	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	22 May 2025	7,388.74	A NEW LEAF	INVOICE	Supported Living
Capital Expenditure	22 May 2025	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 May 2025	13,217.76	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,447.60	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	51,640.16	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,936.32	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,515.92	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	22 May 2025	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	8,386.96	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	2,898.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22 May 2025	5,113.08	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	22,934.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	22 May 2025	12,737.39	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	9,150.88	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	35,000.00	Russell-Cooke Client Account	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	10,304.44	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	133,480.28	CURANS CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	14,194.40	Cambridge House	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	22 May 2025	34,527.28	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	8,292.00	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Environment & Community Services Directorate	22 May 2025	690.00	CIA Fire and Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	22 May 2025	2,819.52	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	22 May 2025	26,463.45	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22 May 2025	192,422.78	Masher Brothers Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 May 2025	10,068.00	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	1,455.00	ethical lettings	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	22 May 2025	41,671.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	4,691.20	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,958.24	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	2,481.28	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,565.92	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	4,852.80	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	28,121.91	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	7,998.23	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,700.84	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,872.20	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	38,652.24	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	15,612.72	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	3,835.61	The Brit School LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 May 2025	124,558.32	LIFTWORKS LIMITED	INVOICE	Lifts
Adult Social Services Directorate	22 May 2025	16,800.00	Cambian Signpost Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	29,466.62	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	22 May 2025	1,036.65	Environtec Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	22 May 2025	636.04	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	22 May 2025	9,151.40	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,157.68	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	16,342.26	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	22 May 2025	8,052.53	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2025	3,111.48	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Chief Executives Directorate	22 May 2025	2,680.00	Grace Holliday Illustration	INVOICE	General Contract Work
Housing & Regeneration Directorate	22 May 2025	1,338.00	PINNACLE FM LTD	INVOICE	Postage
Adult Social Services Directorate	22 May 2025	21,593.11	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	3,656.52	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,776.84	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,665.80	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	18,881.76	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	12,995.12	Maison Care Limited	INVOICE	External Residential Care

Adult Social Services Directorate	22 May 2025	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	37,161.44	South Croft Healthcare Lodge L	INVOICE	Supported Living
Capital Expenditure	22 May 2025	9,580.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 May 2025	18,715.92	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	40,816.60	Glenholme Healthcare Group	INVOICE	Supported Living
Chief Executives Directorate	22 May 2025	720.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	22 May 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	8,876.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	6,075.60	Titleworth Neuro Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	34,080.48	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	22 May 2025	846.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22 May 2025	23,157.96	BNP Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	34,760.48	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 May 2025	34,760.48	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 May 2025	13,126.44	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	22 May 2025	56,969.80	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	22,357.68	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,735.84	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	14,397.00	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 May 2025	17,870.94	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	22 May 2025	910.53	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	13,021.86	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Children's Services Directorate	22 May 2025	845.01	Field To Fork Produce Ltd	INVOICE	Food & Consumables
Children's Services Directorate	22 May 2025	1,774.80	Prospero Group	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	6,157.62	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	2,017.81	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	2,073.88	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 May 2025	40,310.37	Zyber Construction Ltd	INVOICE	General Repairs S/C
Capital Expenditure	22 May 2025	8,707.39	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 May 2025	8,915.96	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	5,709.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living

Adult Social Services Directorate	22 May 2025	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	34,405.24	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	12,442.52	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	31,738.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	3,480.72	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	9,972.64	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	7,389.92	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	13,048.16	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	14,123.75	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	22 May 2025	20,115.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 May 2025	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	13,248.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	720.00	Journeying Support Services Lt	INVOICE	Essentials
Adult Social Services Directorate	22 May 2025	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	12,819.52	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	22 May 2025	510.00	OTOT Limited	INVOICE	Other Therapies
Children's Services Directorate	22 May 2025	780.81	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	22 May 2025	75,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	22 May 2025	10,797.12	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,473.28	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	64,379.12	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	5,614.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	9,308.00	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	17,200.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	6,062.24	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	3,973.04	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Children's Services Directorate	22 May 2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	22 May 2025	27,275.52	Fairlie Healthcare Limited	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	22 May 2025	31,033.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 May 2025	9,440.00	Concord Care Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2025	1,350.00	Bond Turner Limited	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	22 May 2025	750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	22 May 2025	1,856.51	The Girls Day School Trust Sut	INVOICE	Independent Fees
Adult Social Services Directorate	22 May 2025	9,869.05	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	22 May 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2025	100,261.14	DELTEQ LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2025	2,046.08	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	4,549.88	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	22 May 2025	8,682.84	DALEMEAD	INVOICE	External Residential Care
Children's Services Directorate	22 May 2025	720.00	Southfields Academy	INVOICE	Equipment
Adult Social Services Directorate	22 May 2025	3,583.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 May 2025	1,116.82	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	22 May 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 May 2025	33,752.44	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	22 May 2025	5,280.84	Redacted Personal Data	INVOICE	External Residential Care
Resources Directorate	22 May 2025	660.52	Redacted Personal Data	INVOICE	HB Overpayments
Children's Services Directorate	22 May 2025	1,000.00	Redacted Personal Data	INVOICE	Training
Resources Directorate	22 May 2025	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	22 May 2025	953.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	22 May 2025	3,559.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	22 May 2025	1,679.16	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	22 May 2025	18,516.68	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	22 May 2025	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	22 May 2025	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	22 May 2025	1,320.00	Redacted Personal Data	INVOICE	Other Therapies
Housing & Regeneration Directorate	22 May 2025	1,700.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	22 May 2025	5,717.56	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Children's Services Directorate	22 May 2025	1,227.39	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	22 May 2025	3,364.29	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	22 May 2025	630.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2025	7,335.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2025	866.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 May 2025	131,370.00	Regulator of Social Housing	INVOICE	Subscriptions
Resources Directorate	23 May 2025	64,140.17	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	23 May 2025	2,000.09	Coniston Corporate UK Ltd	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	23 May 2025	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	23 May 2025	132,701.65	F M Conway Limited	INVOICE	Materials
Chief Executives Directorate	23 May 2025	1,403.17	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	23 May 2025	568.99	TOUCAN TOOL CO LTD	INVOICE	Materials

Environment & Community Services Directorate	23 May 2025	2,863.98	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	6,654.17	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2025	133,376.14	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	23 May 2025	1,281.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Environment & Community Services Directorate	23 May 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	23 May 2025	12,521.40	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	23 May 2025	1,117.91	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	23 May 2025	5,986.91	KENT COUNTY COUNCIL (KCC)	INVOICE	Young Person Allowances
Environment & Community Services Directorate	23 May 2025	811.60	NICHOLLS AND CLARKE BUILDING P	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	1,710.38	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	6,463.63	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	1,378.77	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	2,085.85	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	760.77	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	3,300.00	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Capital Expenditure	23 May 2025	1,915.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	23 May 2025	984.78	LINNEY FENCING	INVOICE	Materials
Children's Services Directorate	23 May 2025	2,040.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	Essentials
Environment & Community Services Directorate	23 May 2025	978.81	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	22,624.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	23 May 2025	958.55	DISPLAY WIZARD LTD	INVOICE	General Contract Work
Adult Social Services Directorate	23 May 2025	9,892.00	CARAS (COMMUNITY ACTION FOR RE	INVOICE	Project Work
Chief Executives Directorate	23 May 2025	9,439.20	SENATOR INTERNATIONAL LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	23 May 2025	1,092.86	THE SHARE FOUNDATION	INVOICE	Personal Account
Capital Expenditure	23 May 2025	1,800.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 May 2025	5,752.62	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	23 May 2025	1,474.79	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 May 2025	2,088.00	HEALTH AND SAFETY EXECUTIVE	INVOICE	Training
Environment & Community Services Directorate	23 May 2025	6,534.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	23 May 2025	3,182.57	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	23 May 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	23 May 2025	1,058.40	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	23 May 2025	13,257.35	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 May 2025	61,298.62	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2025	7,084.80	Roehampton Venues	INVOICE	Health Promotion Service
Environment & Community Services Directorate	23 May 2025	4,115.16	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	13,500.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	26,739.84	Cappagh Public Works Ltd	INVOICE	Materials

Adult Social Services Directorate	23 May 2025	12,928.40	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 May 2025	1,029.95	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Capital Expenditure	23 May 2025	74,698.80	Falco UK Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	23 May 2025	1,693.33	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Environment & Community Services Directorate	23 May 2025	2,974.25	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2025	580.09	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23 May 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23 May 2025	30,508.40	Kope-Medics Ltd	INVOICE	Preventing Accom
Resources Directorate	23 May 2025	1,974.96	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	23 May 2025	662.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 May 2025	1,314.73	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	23 May 2025	57,232.75	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 May 2025	510.00	Gareth Ridler T/a Anytime Auto	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23 May 2025	1,929.98	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 May 2025	2,614.36	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	23 May 2025	5,460.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	23 May 2025	9,541.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	23 May 2025	2,000.00	Martin Willis t/a Objectively	INVOICE	Locally Enhanced Services
Children's Services Directorate	23 May 2025	2,844.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 May 2025	467,896.90	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	23 May 2025	2,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	23 May 2025	1,346.40	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	23 May 2025	1,287.49	Amazon Web Services	INVOICE	Network developments
Adult Social Services Directorate	23 May 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Capital Expenditure	23 May 2025	5,700.00	Netcall Technology Limited	INVOICE	CAPEXP Software & oth Intangbl
Resources Directorate	23 May 2025	2,113.63	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	23 May 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 May 2025	840.00	Redacted Personal Data	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	23 May 2025	4,773.60	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 May 2025	7,625.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 May 2025	595.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	23 May 2025	549.60	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	23 May 2025	1,912.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	23 May 2025	543.10	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	23 May 2025	2,356.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	1,319.23	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	3,504.31	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	23 May 2025	2,271.41	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	2,077.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	3,836.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	2,390.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 May 2025	8,436.71	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	23 May 2025	5,443.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 May 2025	599.00	Redacted Personal Data	INVOICE	Carer Services
Chief Executives Directorate	27 May 2025	3,096.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Capital Expenditure	27 May 2025	922.66	Muve	INVOICE	CAPEXP Capital grants
Children's Services Directorate	27 May 2025	870.00	StudyBox Limited	INVOICE	Equipment
Environment & Community Services Directorate	27 May 2025	1,403.00	HAMPTONS	INVOICE	Residents Permits
Chief Executives Directorate	27 May 2025	792.00	ATSound Hire	INVOICE	Advertising / Publicity
Children's Services Directorate	27 May 2025	9,326.70	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	27 May 2025	65,113.85	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Adult Social Services Directorate	27 May 2025	3,984.60	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 May 2025	12,060.00	London Borough Of Sutton	INVOICE	GG Other Small Rev Gov Grants
Children's Services Directorate	27 May 2025	13,611.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	27 May 2025	3,292.66	HAIL	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	27 May 2025	52,296.42	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	27 May 2025	41,544.96	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	27 May 2025	4,606.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 May 2025	11,675.66	Achieve Together Services Limi	INVOICE	Supported Living
Children's Services Directorate	27 May 2025	55,721.36	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	27 May 2025	2,430.00	DULWICH COLLEGE	INVOICE	Independent Fees
Housing & Regeneration Directorate	27 May 2025	1,030.06	T BROWN GROUP LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 May 2025	2,020.37	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 May 2025	15,549.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	27 May 2025	9,160.00	ADDICTION RECOVERY CENTRE	INVOICE	External Residential Care
Capital Expenditure	27 May 2025	7,070.39	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Resources Directorate	27 May 2025	123,386.52	HEYWOOD LIMITED	INVOICE	Software purchases
Chief Executives Directorate	27 May 2025	529.73	Oasis Products Vending Service	INVOICE	General Contract Work
Environment & Community Services Directorate	27 May 2025	1,442,936.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa Levy
Capital Expenditure	27 May 2025	3,660.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 May 2025	966.00	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	27 May 2025	5,325.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	27 May 2025	918.00	HUMANWARE EUROPE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	27 May 2025	660.96	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	27 May 2025	883.46	LONDON HOMECARE LTD	INVOICE	External Homecare

Children's Services Directorate	27 May 2025	757.50	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 May 2025	1,532.04	CANSFORD LABORATORIES LTD	INVOICE	Essentials
Housing & Regeneration Directorate	27 May 2025	1,340.40	SGN CONNECTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27 May 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	27 May 2025	1,818.43	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	27 May 2025	8,402.20	Adare Sec Limited	INVOICE	Postage
Resources Directorate	27 May 2025	26,885.12	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Adult Social Services Directorate	27 May 2025	1,795.00	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	27 May 2025	755.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	27 May 2025	77,164.92	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 May 2025	9,000.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 May 2025	28,469.95	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 May 2025	1,822.18	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Chief Executives Directorate	27 May 2025	21,960.00	Tavaziva Dance	INVOICE	Project Work
Capital Expenditure	27 May 2025	8,011.20	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 May 2025	1,967.62	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 May 2025	9,125.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27 May 2025	1,417.09	E.ON Next	INVOICE	Energy - Gas
Adult Social Services Directorate	27 May 2025	1,690.80	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	27 May 2025	675.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 May 2025	6,763.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 May 2025	9,072.00	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	27 May 2025	717.10	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	27 May 2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	27 May 2025	700.00	Tutors & Exams	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27 May 2025	9,219.21	Gjini Building Services Ltd	INVOICE	Tenants Rechargeable Works
Capital Expenditure	27 May 2025	14,940.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 May 2025	660.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Adult Social Services Directorate	27 May 2025	1,243.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	27 May 2025	6,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Curriculum
Children's Services Directorate	27 May 2025	1,368.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27 May 2025	6,799.66	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27 May 2025	9,360.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27 May 2025	130,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Children's Services Directorate	27 May 2025	1,575.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Capital Expenditure	27 May 2025	2,400.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 May 2025	9,433.53	Richard Coleman T/A Citydesign	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 May 2025	23,233.39	Educ8sen Ltd	INVOICE	Independent Fees

Adult Social Services Directorate	27 May 2025	3,567.27	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 May 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	27 May 2025	1,848.00	PANORAMIC ASSOCIATES LTD	INVOICE	Materials
Environment & Community Services Directorate	27 May 2025	20,576.40	Starfish Search Limited	INVOICE	Agency Staff
Resources Directorate	27 May 2025	1,800.00	Stanton Marris Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	27 May 2025	9,973.84	STONE KING LLP	INVOICE	Consultants Fees
Children's Services Directorate	27 May 2025	1,132.92	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	27 May 2025	6,320.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Resources Directorate	27 May 2025	936.39	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	27 May 2025	1,663.50	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	27 May 2025	3,500.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27 May 2025	2,810.10	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	28 May 2025	4,959.90	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	27,572.92	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,096.37	LION HOUSE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	8,026.43	ETHELBURGA EARLY YEARS CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	55,144.44	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,528.38	BRIDGE LANE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	10,430.35	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	11,322.60	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	112,295.93	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	9,175.53	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	7,230.43	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	9,208.38	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	10,361.52	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	38,128.29	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,001.74	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	28 May 2025	5,987.68	COTTAGE FIELDS LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 May 2025	41,834.01	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,442.30	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	28 May 2025	36,038.50	Consensus	INVOICE	Supported Living
Adult Social Services Directorate	28 May 2025	1,030.24	Metropolitan Housing Trust	INVOICE	External Lodgings
Capital Expenditure	28 May 2025	5,095.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 May 2025	69,404.40	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	32,756.05	CBC Services T/A	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 May 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	28 May 2025	85,016.10	EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	21,390.14	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding

Adult Social Services Directorate	28 May 2025	2,097.23	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	28 May 2025	62,610.93	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 May 2025	6,804.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 May 2025	45,407.52	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	93,933.30	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	4,839.66	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	5,770.31	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	14,607.17	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	68,283.22	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	29,905.32	TOOTS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	28 May 2025	897.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	19,096.93	STICKY FINGERS	INVOICE	EY - 2 year old funding
Capital Expenditure	28 May 2025	10,611.55	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 May 2025	3,627.32	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	25,722.06	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	45,591.00	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	36,572.33	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	8,440.38	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	33,018.38	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	70,504.43	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	31,893.36	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	29,319.59	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,715.00	OFSTED	INVOICE	Other Office Expenses
Children's Services Directorate	28 May 2025	93,649.62	RIVERSIDE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	69,422.80	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	47,882.40	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 May 2025	908.44	Oasis Products Vending Service	INVOICE	Food & Consumables
Children's Services Directorate	28 May 2025	5,786.22	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	93,228.05	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	16,962.72	STORM FAMILY CENTRE LTD	INVOICE	EY - 2 year old funding
Chief Executives Directorate	28 May 2025	132,215.06	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	28 May 2025	12,277.39	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	86,192.82	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,225.56	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	19,708.39	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	116,011.18	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	14,941.32	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,550.77	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding

Children's Services Directorate	28 May 2025	76,447.64	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	47,196.00	NOAH'S ARK NURSERY SCHOOLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	29,163.60	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,159.00	THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	15,686.77	Linden Tree Nursery Schools	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	9,993.67	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	24,749.14	THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	35,216.25	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	240,229.97	BRIGHT HORIZONS FAMILY Solutio	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	114,669.60	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	137,339.30	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	25,589.85	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	26,546.39	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 May 2025	174,762.48	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	28 May 2025	2,905.90	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	18,541.67	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Chief Executives Directorate	28 May 2025	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other Office Expenses
Children's Services Directorate	28 May 2025	11,999.91	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	31,800.60	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	28 May 2025	43,914.24	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	28 May 2025	14,827.02	Jumping Beans Garratt Park Pla	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	42,889.86	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	8,989.99	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,456.90	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	35,491.56	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,003.92	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	21,924.79	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	24,894.93	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	41,573.80	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	17,183.79	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	21,845.21	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,584.90	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,252.29	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	25,206.03	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,318.76	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	12,650.11	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	40,458.60	Griffin Primary School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	38,148.99	THE FALCONS SCHOOL FOR GIRLS	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	28 May 2025	1,404.00	TOP REMOVALS	INVOICE	Furniture
Adult Social Services Directorate	28 May 2025	2,204.16	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	28 May 2025	3,600.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	14,661.76	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	28 May 2025	97,232.85	Floreat Wandsworth Primary Sch	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 May 2025	10,470.24	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	1,243.44	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	28 May 2025	1,620.01	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	28 May 2025	2,710.67	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	28 May 2025	34,302.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	8,949.00	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	44,982.60	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	41,675.40	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	44,168.57	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	48,634.51	Number 1 Day Care Lilimited	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	45,088.79	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	53,526.76	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	71,014.20	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	24,619.92	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	8,090.16	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	10,568.46	Nacro	INVOICE	External Lodgings
Children's Services Directorate	28 May 2025	1,567.38	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,979.27	Candace Monique Farquarson t/a	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	24,691.68	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	19,741.41	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	45,282.90	Goldfinch Primary School (Eard	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	24,574.68	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	72,321.04	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	31,647.72	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	28,363.14	Imagination Pre-School Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	4,590.00	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	28 May 2025	14,216.77	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	7,398.14	Wild About Play Europe Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	42,030.04	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	781.56	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	28 May 2025	1,263.98	LCS	INVOICE	Energy - Electricity
Children's Services Directorate	28 May 2025	27,476.59	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	10,475.01	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding

Children's Services Directorate	28 May 2025	38,906.46	ArtStart -John Aarcher	INVOICE	EY - 2 year old funding
Capital Expenditure	28 May 2025	83,586.00	Brightly Software Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	57,727.65	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	47,630.70	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	44,308.62	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	17,893.39	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	8,065.39	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	28 May 2025	21,953.14	Scotscape Smartscape Ltd¹	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 May 2025	29,085.15	Lampard Investments Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	5,693.56	Perpiglia & Thomas Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	33,206.73	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	600.00	Teen Crisis UK t/a Ment4	INVOICE	Essentials
Children's Services Directorate	28 May 2025	26,482.68	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	28 May 2025	3,046.08	Fruity Club Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	3,120.00	THE GROWTH COMPANY LIMITED	INVOICE	Project Work
Children's Services Directorate	28 May 2025	23,714.14	Little Green Nursery	INVOICE	EY - 2 year old funding
Capital Expenditure	28 May 2025	100,388.74	Evolution Enabling Services Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	6,953.43	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	28 May 2025	1,022.40	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2025	551.44	Emezzions Limited	INVOICE	External Homecare
Children's Services Directorate	28 May 2025	67,669.61	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	25,471.27	Kido - Battersea	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 May 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	28 May 2025	3,000.00	Delva Patman Redler LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 May 2025	7,505.00	Educatch Charity	INVOICE	Post 16 fees
Housing & Regeneration Directorate	28 May 2025	767.78	CSG Global Education Ltd	INVOICE	Materials
Adult Social Services Directorate	28 May 2025	2,937.60	Verve Homecare Ltd	INVOICE	External Homecare
Children's Services Directorate	28 May 2025	8,157.84	Childcare & Business Consultan	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 May 2025	3,480.04	Sennen Property Management Ltd	INVOICE	Service Charges
Environment & Community Services Directorate	28 May 2025	900.00	Oakwood Clydesdales	INVOICE	General Contract Work
Children's Services Directorate	28 May 2025	26,084.25	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	28 May 2025	3,693.30	The Little Learners Group Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 May 2025	11,194.00	Journeying Support Services Lt	INVOICE	External Homecare
Children's Services Directorate	28 May 2025	7,091.91	Kerens Gan Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	12,997.33	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	41,908.18	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	4,648.02	Club Creche Ltd	INVOICE	EY - 2 year old funding

Children's Services Directorate	28 May 2025	553.99	Little Heirs Childcare Solutio	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	22,860.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Children's Services Directorate	28 May 2025	684.29	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	28 May 2025	27,578.85	Junion Group Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 May 2025	13,047.96	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	28 May 2025	35,109.16	Abacus Ark Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	68,813.27	Little Strides Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,389.66	Montisaurus Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	2,689.90	Teatalkacademy Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	4,401.71	Nurseplus and Carer Plus (UK)	INVOICE	Exceptional Needs Payment
Capital Expenditure	28 May 2025	2,550.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 May 2025	22,951.37	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	54,037.82	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	24,918.16	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	18,634.18	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	31,818.80	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	10,315.50	MARIA VANZO T/A THE RISING SUN	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	43,223.11	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	67,393.04	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	13,294.16	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	54,679.59	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	584.95	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	28 May 2025	11,387.15	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	28 May 2025	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	28 May 2025	36,039.54	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	28 May 2025	1,893.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28 May 2025	4,690.66	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28 May 2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	28 May 2025	10,022.17	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,263.06	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	2,466.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	28 May 2025	2,345.66	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	28 May 2025	1,000.00	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	28 May 2025	2,043.24	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	28 May 2025	648.26	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	28 May 2025	819.20	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	28 May 2025	2,192.39	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	28 May 2025	2,382.96	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	28 May 2025	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	46,757.16	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,261.49	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	3,918.72	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	2,125.11	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,513.59	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,257.28	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	6,298.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,605.20	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,922.31	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,844.56	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	7,276.23	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	595.84	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	7,037.47	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,675.37	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	6,861.91	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,368.31	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,326.55	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,019.42	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	28 May 2025	714.60	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	28 May 2025	1,626.65	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	553.99	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	28 May 2025	2,182.63	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	11,198.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,180.84	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	2,443.54	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,340.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,077.61	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	553.99	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	4,138.29	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	888.46	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,157.36	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	2,442.96	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	3,417.58	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,628.64	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	6,481.80	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	7,901.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,649.70	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	2,442.96	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	5,401.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,264.49	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	5,958.32	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	553.99	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,368.31	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	721.62	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,489.58	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	2,049.45	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,049.45	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	2,505.60	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	5,428.80	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	3,745.75	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	2,714.40	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	5,820.25	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	3,149.25	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	28 May 2025	4,612.08	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	10,377.08	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	7,030.41	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	1,846.65	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	3,693.30	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 May 2025	683.37	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	2,714.40	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	1,628.64	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 May 2025	3,495.96	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 May 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	4,191.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	587.88	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	995.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	28 May 2025	548.36	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	28 May 2025	1,589.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	578.65	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	2,586.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	28 May 2025	872.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	28 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,831.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	2,940.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	28 May 2025	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,876.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,081.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	688.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	676.28	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	28 May 2025	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services

Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	28 May 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28 May 2025	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 May 2025	813.96	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	28 May 2025	727.88	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	29 May 2025	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,750.00	South London Legal Partnership	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 May 2025	4,000.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 May 2025	2,750.00	Imperium Law Solicitors Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	29 May 2025	5,752.08	Connaughts Site Investigations	INVOICE	General Contract Work
Capital Expenditure	29 May 2025	7,178.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 May 2025	2,665.07	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	29 May 2025	2,548.98	CLEAPSS	INVOICE	Subscriptions
Housing & Regeneration Directorate	29 May 2025	1,050.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 May 2025	826.84	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Capital Expenditure	29 May 2025	135,692.40	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 May 2025	46,648.70	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 May 2025	2,019.30	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	29 May 2025	13,038.05	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 May 2025	816.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 May 2025	704.40	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 May 2025	55,512.74	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 May 2025	7,474.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 May 2025	37,590.00	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2025	3,169.52	HAIL	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	29 May 2025	62,612.61	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 May 2025	658.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29 May 2025	14,568.12	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 May 2025	2,385.18	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	29 May 2025	1,356.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	29 May 2025	2,840.93	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	29 May 2025	1,317.34	Brent,WandsandWestminster Mind	INVOICE	External Daycare

Housing & Regeneration Directorate	29 May 2025	1,022.90	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	29 May 2025	30,659.05	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 May 2025	90,025.13	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	29 May 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	29 May 2025	154,077.56	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	29 May 2025	104,669.73	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2025	8,303.67	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 May 2025	1,752.66	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 May 2025	91,916.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	9,217.58	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 May 2025	10,573.45	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 May 2025	8,973.60	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 May 2025	11,433.49	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Resources Directorate	29 May 2025	713.69	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	29 May 2025	805.68	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 May 2025	34,757.51	WING UK	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 May 2025	36,507.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29 May 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	29 May 2025	6,630.00	BARNARDO'S	INVOICE	Post 16 fees
Capital Expenditure	29 May 2025	10,212.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 May 2025	527.16	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29 May 2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2025	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,460.00	TOPS SERVICES LTD	INVOICE	Lifts
Capital Expenditure	29 May 2025	31,680.36	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 May 2025	4,039.29	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	6,190.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	29 May 2025	8,980.41	Wandsworth Older People's Foru	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29 May 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	14,249.52	Tes Global Ltd	INVOICE	Recruitment Costs
Capital Expenditure	29 May 2025	11,682.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP Construction Work
Resources Directorate	29 May 2025	2,963.47	ELECTRIC CENTRE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 May 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	35,971.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2025	15,382.08	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	29 May 2025	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,526.07	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 May 2025	569.45	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	29 May 2025	25,680.00	PEDDLE MY WHEELS LTD	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29 May 2025	11,157.23	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	4,094.88	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	2,065.46	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	29 May 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	19,817.41	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	2,741.16	ORDINARY LIVING LTD	INVOICE	Supported Living
Resources Directorate	29 May 2025	3,190.80	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	29 May 2025	26,455.25	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Capital Expenditure	29 May 2025	7,200.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 May 2025	7,967.00	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	29 May 2025	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	18,159.09	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,070.03	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	18,780.00	Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	80,136.26	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29 May 2025	3,322.41	amal estate ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	2,112.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	29 May 2025	2,966.80	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	29 May 2025	17,090.33	Kew House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 May 2025	2,502.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 May 2025	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	31,031.00	British Gas Social Housing Ltd	INVOICE	HHW Repairs
Housing & Regeneration Directorate	29 May 2025	2,118.83	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29 May 2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	88,284.60	Abacus Mobility Ltd	INVOICE	Transport
Housing & Regeneration Directorate	29 May 2025	7,980.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 May 2025	45,451.82	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	29 May 2025	7,744.32	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	29 May 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	10,430.63	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 May 2025	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	29 May 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 May 2025	12,612.00	Brightly Software Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 May 2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	17,909.22	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	13,547.76	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,291.98	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	29 May 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,255.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2025	4,630.65	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,300.02	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	12,858.76	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	29 May 2025	1,214.40	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	29 May 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	18,091.45	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2025	18,091.45	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 May 2025	5,303.00	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 May 2025	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	18,270.13	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	1,084.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 May 2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	10,540.67	Morley College Limited	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29 May 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 May 2025	11,336.04	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 May 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	5,337.73	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	29 May 2025	10,407.14	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 May 2025	3,506.32	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	19,352.83	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	29 May 2025	4,454.40	Prospero Group	INVOICE	Equipment
Children's Services Directorate	29 May 2025	20,307.60	Hall School Wimbledon	INVOICE	Independent Fees
Children's Services Directorate	29 May 2025	13,419.80	Kingston Grammar School	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 May 2025	97,548.22	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	29 May 2025	54,332.76	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	29 May 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	604.16	CSG Global Education Ltd	INVOICE	Cleaning
Housing & Regeneration Directorate	29 May 2025	2,382.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2025	2,550.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Children's Services Directorate	29 May 2025	3,808.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29 May 2025	7,713.68	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	29 May 2025	3,950.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Children's Services Directorate	29 May 2025	1,984.16	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29 May 2025	7,284.56	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	59,785.61	SSV Shapes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 May 2025	13,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	29 May 2025	874.20	EthicRecruit Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	29 May 2025	2,547.60	A2 Site Investigation Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 May 2025	2,244.00	Ellern Mede School	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 May 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	10,500.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 May 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 May 2025	660.00	A.L.O.B Limited	INVOICE	Materials
Housing & Regeneration Directorate	29 May 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,001.81	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2025	768.24	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	29 May 2025	5,460.00	BOURNEMOUTH UNIVERSITY	INVOICE	Conference Expenses
Housing & Regeneration Directorate	29 May 2025	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Adult Social Services Directorate	29 May 2025	7,831.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 May 2025	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 May 2025	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 May 2025	905.00	West London College	INVOICE	Post 16 fees
Capital Expenditure	30 May 2025	2,400.00	Anderson Wilde & Harris	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	30 May 2025	3,600.00	Equinox Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 May 2025	4,490.30	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	30 May 2025	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Capital Expenditure	30 May 2025	4,860.00	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	30 May 2025	3,236.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30 May 2025	11,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	30 May 2025	19,315.03	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	30 May 2025	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2025	612.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	23,395.20	WEC Electrical Contractors Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	30 May 2025	691.86	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	30 May 2025	816.12	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 May 2025	1,035.78	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	30 May 2025	29,287.17	NOTTING HILL GENESIS	INVOICE	Rents - Other
Environment & Community Services Directorate	30 May 2025	23,298.64	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2025	3,056.52	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 May 2025	7,088.35	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 May 2025	578.38	Manutan UK Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	30 May 2025	3,693.90	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	30 May 2025	17,229.21	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	30 May 2025	20,832.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 May 2025	25,308.06	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	30 May 2025	2,250.00	ROYAL MENCAP SOCIETY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	30 May 2025	2,347.97	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 May 2025	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	30 May 2025	21,360.64	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 May 2025	2,896.00	J CARROLL & SONS	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	30 May 2025	1,749.00	MACHINE MART LTD	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	3,540.00	DUREY CASTINGS LTD	INVOICE	Materials
Adult Social Services Directorate	30 May 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	6,409.09	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 May 2025	4,440.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	30 May 2025	886.55	DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	7,300.93	POWER DATA ASSOCIATES LTD	INVOICE	St Lighting Cont - Sch 1
Capital Expenditure	30 May 2025	181,293.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 May 2025	11,516.19	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 May 2025	1,245.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	30 May 2025	2,374.92	Tes Global Ltd	INVOICE	Recruitment Costs
Capital Expenditure	30 May 2025	14,946.00	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 May 2025	3,900.00	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	30 May 2025	1,011.04	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	30 May 2025	6,654.74	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	30 May 2025	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	767.25	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	26,083.19	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 May 2025	69,588.86	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2025	9,846.00	KC SERVICES GROUP LTD	INVOICE	Materials
Capital Expenditure	30 May 2025	9,180.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 May 2025	1,520.40	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 May 2025	3,336.30	QS Support Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	30 May 2025	1,074.00	VP-AV Limited	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	30 May 2025	912.00	TRUVELO (UK) LTD	INVOICE	TFL funded schemes
Environment & Community Services Directorate	30 May 2025	1,440.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	4,080.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2025	37,858.02	Avison Young LTD	INVOICE	Property Services Contracts
Capital Expenditure	30 May 2025	6,816.00	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 May 2025	720.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Environment & Community Services Directorate	30 May 2025	1,060.13	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 May 2025	6,700.94	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 May 2025	15,020.17	Ohana Sen Nursery & Therapy Ce	INVOICE	Independent Fees
Capital Expenditure	30 May 2025	4,327.49	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	30 May 2025	3,570.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Chief Executives Directorate	30 May 2025	570.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	30 May 2025	2,709.30	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 May 2025	8,271.93	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30 May 2025	5,785.56	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	30 May 2025	24,348.96	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 May 2025	2,400.00	Marshall Fire Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	30 May 2025	2,220.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 May 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	30 May 2025	3,240.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30 May 2025	3,049,735.72	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	30 May 2025	2,097.60	Grandad Digital Ltd	INVOICE	Project Work
Children's Services Directorate	30 May 2025	10,318.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	30 May 2025	1,100.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Chief Executives Directorate	30 May 2025	5,880.00	Kardar Challenger Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	30 May 2025	26,361.22	Lexwin Trading Ltd	INVOICE	Preventing Accom
Capital Expenditure	30 May 2025	15,785.00	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30 May 2025	894.00	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 May 2025	1,893.75	Partner HR Consulting Ltd	INVOICE	Other minor services
Resources Directorate	30 May 2025	2,400.00	Diversity Jobs Group Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	30 May 2025	19,173.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 May 2025	20,436.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30 May 2025	800.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	30 May 2025	528.42	Redacted Personal Data	INVOICE	Advocacy contract
Housing & Regeneration Directorate	30 May 2025	4,629.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives