

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01 October 2025	13,243.20	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01 October 2025	17,329.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	01 October 2025	11,006.30	Accomplish Group Contract Mana	INVOICE	External Residential Care
Resources Directorate	01 October 2025	14,683.20	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	01 October 2025	611.41	ADVOCACY FOR ALL	INVOICE	Other minor services
Adult Social Services Directorate	01 October 2025	5,084.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 October 2025	3,302.09	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 October 2025	18,777.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	01 October 2025	1,810.80	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	01 October 2025	5,443.49	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	01 October 2025	120,959.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 October 2025	5,704.58	Atlas FM Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 October 2025	17,919.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	01 October 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	01 October 2025	25,020.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	01 October 2025	10,591.90	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	12,738.40	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	01 October 2025	297,167.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01 October 2025	13,716.00	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	01 October 2025	16,723.40	Cablesheer Limited	INVOICE	Property Maintenance
Children's Services Directorate	01 October 2025	3,422.25	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	01 October 2025	14,391.60	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	01 October 2025	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	01 October 2025	16,928.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	01 October 2025	6,500.00	Carnaby Autism Support Limited	INVOICE	Exceptional Needs Payment
Capital Expenditure	01 October 2025	45,209.10	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 October 2025	2,568.38	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	01 October 2025	6,229.06	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	01 October 2025	41,077.70	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	01 October 2025	58,440.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	01 October 2025	11,384.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	01 October 2025	8,125.15	City Of London (London Council	INVOICE	Subscriptions
Environment & Community Services Directorate	01 October 2025	591.60	Clive Barford Ltd	INVOICE	Materials

Housing & Regeneration Directorate	01 October 2025	1,434.00	Closomat Ltd	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	01 October 2025	2,742.24	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 October 2025	4,583.33	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Housing & Regeneration Directorate	01 October 2025	69,339.40	DELTEQ LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 October 2025	1,440.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	01 October 2025	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	01 October 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	01 October 2025	1,000.00	DOWNNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	90,421.50	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	01 October 2025	3,413.23	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	01 October 2025	853.92	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 October 2025	961.69	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	01 October 2025	6,071.61	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 October 2025	181,802.00	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	01 October 2025	510.70	F M Conway Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	01 October 2025	532.03	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Children's Services Directorate	01 October 2025	4,924.20	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	01 October 2025	38,678.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	1,941.45	Fleet Source Ltd	INVOICE	Materials
Adult Social Services Directorate	01 October 2025	13,696.04	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	01 October 2025	1,925.60	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 October 2025	35,658.30	Frontlinedata	INVOICE	Software Maintenance
Children's Services Directorate	01 October 2025	6,300.00	G and K Care Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	01 October 2025	18,428.70	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Capital Expenditure	01 October 2025	100,409.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 October 2025	5,064.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 October 2025	33,173.70	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Environment & Community Services Directorate	01 October 2025	15,488.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 October 2025	26,215.70	HILTON ABBEY LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	01 October 2025	2,856.58	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	01 October 2025	31,497.80	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Capital Expenditure	01 October 2025	71,011.80	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 October 2025	2,182.18	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 October 2025	23,257.50	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance

Environment & Community Services Directorate	01 October 2025	9,684.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	01 October 2025	6,000.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Children's Services Directorate	01 October 2025	32,030.30	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Housing & Regeneration Directorate	01 October 2025	15,042.00	Krispar Repairs and Maintenananc	INVOICE	General Repairs Non S/C
Resources Directorate	01 October 2025	1,800.00	LBFIG	INVOICE	Subscriptions
Housing & Regeneration Directorate	01 October 2025	260,140.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 October 2025	30,282.50	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	01 October 2025	3,598.80	LLG ENTERPRISES LTD T/A LLG LE	INVOICE	Training
Adult Social Services Directorate	01 October 2025	17,531.30	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	01 October 2025	70,479.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	01 October 2025	661.80	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	4,037.19	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	01 October 2025	21,055.20	Meadow Asset Limited	INVOICE	B&B Payments
Children's Services Directorate	01 October 2025	5,608.40	Moon Hall School Educational T	INVOICE	Independent Fees
Children's Services Directorate	01 October 2025	3,176.75	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Resources Directorate	01 October 2025	1,500.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Resources Directorate	01 October 2025	1,500.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	01 October 2025	3,950.21	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01 October 2025	1,492.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	01 October 2025	2,470.00	Norbury Property Services	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	01 October 2025	925.38	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 October 2025	3,509.00	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	01 October 2025	1,563.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 October 2025	11,640.00	Ove Arup	INVOICE	Materials
Environment & Community Services Directorate	01 October 2025	7,758.83	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 October 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Capital Expenditure	01 October 2025	77,064.30	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 October 2025	2,280.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Chief Executives Directorate	01 October 2025	7,736.64	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	01 October 2025	38,065.99	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Resources Directorate	01 October 2025	1,941.66	Pluxee UK Ltd	INVOICE	Personal Account
Capital Expenditure	01 October 2025	1,792.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 October 2025	831.13	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	51,431.90	PURDY CONTRACTS LTD	INVOICE	Property Maintenance

Housing & Regeneration Directorate	01 October 2025	51,431.90	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Children's Services Directorate	01 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Environment & Community Services Directorate	01 October 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	01 October 2025	1,501.50	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	01 October 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,156.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	01 October 2025	1,207.50	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	01 October 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	01 October 2025	3,990.00	REDACTED PERSONAL DATA	INVOICE	Fixtures & Fittings
Children's Services Directorate	01 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	01 October 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,347.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	01 October 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,952.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	01 October 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,242.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	01 October 2025	4,822.62	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,135.12	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	4,434.88	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,001.42	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	01 October 2025	1,081.80	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	01 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	01 October 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	01 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 October 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	01 October 2025	179,256.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	539.55	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	01 October 2025	1,140.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 October 2025	960.00	Road To Success	INVOICE	Independent Fees
Children's Services Directorate	01 October 2025	5,132.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Resources Directorate	01 October 2025	4,848.32	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	01 October 2025	665.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	692.31	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	18,885.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	01 October 2025	7,710.00	Shining Stars Fostering Agenc	INVOICE	External Fostering
Chief Executives Directorate	01 October 2025	758.40	Sky UK Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	01 October 2025	282,807.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	01 October 2025	17,993.00	Social Solutions Institute	INVOICE	Project Work
Resources Directorate	01 October 2025	13,137.50	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Adult Social Services Directorate	01 October 2025	1,858.50	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	01 October 2025	14,338.00	Southwark Council	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	01 October 2025	1,372.18	Specialist Computer Centres pl	INVOICE	Hardware purchases
Children's Services Directorate	01 October 2025	2,451.75	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	01 October 2025	788.00	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 October 2025	32,832.10	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 October 2025	12,960.10	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	01 October 2025	9,604.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 October 2025	5,408.76	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	01 October 2025	20,824.00	Symbol Family Support Services	INVOICE	Mother & Baby
Environment & Community Services Directorate	01 October 2025	12,108.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 October 2025	4,800.00	Thames Home London Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01 October 2025	7,477.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	01 October 2025	599.00	The London First Aid Training	INVOICE	Training
Children's Services Directorate	01 October 2025	720.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	01 October 2025	1,207.14	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	01 October 2025	48,820.50	The Sheiling Ringwood	INVOICE	Independent Fees

Environment & Community Services Directorate	01 October 2025	1,082.10	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 October 2025	31,328.50	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	01 October 2025	2,010.00	TOP REMOVALS	INVOICE	Housing Decant costs
Environment & Community Services Directorate	01 October 2025	834.00	Total Construction Training Lt	INVOICE	Materials
Chief Executives Directorate	01 October 2025	3,352.20	Twickenham Experience Ltd	INVOICE	Other Office Expenses
Capital Expenditure	01 October 2025	6,415.54	UK Power Networks (Operations)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 October 2025	890.29	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	01 October 2025	7,186.23	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	01 October 2025	1,800.00	Wandle Learning Trust T/A	INVOICE	Special Guardianship
Environment & Community Services Directorate	01 October 2025	1,829.84	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	01 October 2025	723.38	Wolseley UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	01 October 2025	21,580.80	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 October 2025	65,901.30	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	02 October 2025	9,452.49	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	02 October 2025	1,500.00	Agee Empowerment Network CIO	INVOICE	Food & Consumables
Capital Expenditure	02 October 2025	2,152.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	02 October 2025	451,639.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Chief Executives Directorate	02 October 2025	594.00	Arts Marketing Association	INVOICE	Subscriptions
Resources Directorate	02 October 2025	24,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	02 October 2025	1,776.14	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Children's Services Directorate	02 October 2025	550.00	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Equipment
Housing & Regeneration Directorate	02 October 2025	1,477.46	British Gas	INVOICE	Energy - Electricity
Children's Services Directorate	02 October 2025	3,250.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Children's Services Directorate	02 October 2025	2,488.25	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	02 October 2025	1,323.37	Carepoint Services	INVOICE	External Homecare
Adult Social Services Directorate	02 October 2025	15,400.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	02 October 2025	600.00	Chantelle's Community Kitchen	INVOICE	Subsistance
Environment & Community Services Directorate	02 October 2025	8,419.20	Citisense Ltd	INVOICE	General Contract Work
Children's Services Directorate	02 October 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	02 October 2025	857.50	Connect and Communicate	INVOICE	Other Therapies
Adult Social Services Directorate	02 October 2025	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	02 October 2025	9,000.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Chief Executives Directorate	02 October 2025	50,400.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 October 2025	620.37	CSG Global Education Ltd	INVOICE	Stationery

Capital Expenditure	02 October 2025	131,542.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 October 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	02 October 2025	12,000.00	EMERGENCY EXIT ARTS	INVOICE	Consultants Fees
Adult Social Services Directorate	02 October 2025	769.41	Epsom and St Helier University	INVOICE	GUM Service - Epsom & St.Helier
Capital Expenditure	02 October 2025	2,400.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 October 2025	130,077.00	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 October 2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02 October 2025	19,320.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	02 October 2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Children's Services Directorate	02 October 2025	29,982.10	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Capital Expenditure	02 October 2025	890.86	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 October 2025	1,200.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 October 2025	664.42	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	02 October 2025	4,901.10	KadarCare Service Ltd	INVOICE	External Homecare
Capital Expenditure	02 October 2025	279,643.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 October 2025	1,519.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	02 October 2025	780.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Capital Expenditure	02 October 2025	1,800.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	02 October 2025	1,200.00	London Childrens Ballet	INVOICE	Placement Costs
Adult Social Services Directorate	02 October 2025	27,316.80	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	02 October 2025	59,471.90	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	02 October 2025	25,020.00	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	02 October 2025	28,584.40	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	02 October 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 October 2025	3,133.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 October 2025	3,969.38	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Capital Expenditure	02 October 2025	750.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 October 2025	8,754.00	OS Comms LTD	INVOICE	Equipment
Adult Social Services Directorate	02 October 2025	8,572.03	Paradise Independent Living Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	02 October 2025	356,709.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	02 October 2025	564.00	PORTABLE TOILET HIRE LONDON LT	INVOICE	General Contract Work
Children's Services Directorate	02 October 2025	1,995.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	02 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	02 October 2025	4,614.32	REDACTED PERSONAL DATA	INVOICE	Private Rented Sector Offer

Chief Executives Directorate	02 October 2025	720.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	02 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02 October 2025	2,140.04	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 October 2025	2,325.28	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	02 October 2025	1,272.69	REDACTED PERSONAL DATA	INVOICE	Carer Services
Environment & Community Services Directorate	02 October 2025	1,080.00	REDLYNCH LEISURE INSTALLATION	INVOICE	General Contract Work
Adult Social Services Directorate	02 October 2025	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	02 October 2025	1,944.00	Remark! Ltd	INVOICE	SEN Inclusion
Adult Social Services Directorate	02 October 2025	41,480.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	02 October 2025	1,986.08	SoloProtect Limited	INVOICE	Equipment
Children's Services Directorate	02 October 2025	435,408.00	Southwark Council	INVOICE	APC - Other Cla Services
Children's Services Directorate	02 October 2025	48,214.20	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 October 2025	750.00	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Other Therapies
Adult Social Services Directorate	02 October 2025	9,813.21	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	02 October 2025	1,614.00	Test Meter Group Ltd	INVOICE	Materials
Children's Services Directorate	02 October 2025	8,278.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	02 October 2025	1,616.00	THE NATIONAL FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02 October 2025	932.13	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	02 October 2025	5,608.40	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Resources Directorate	02 October 2025	49,500.00	THOMPSONS SOLICITORS	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	02 October 2025	1,005.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	02 October 2025	6,209.78	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	02 October 2025	557.28	Valtech Limited	INVOICE	Materials
Housing & Regeneration Directorate	02 October 2025	6,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 October 2025	6,227.71	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	02 October 2025	1,592.45	Vital Energi Utilities Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 October 2025	840.00	Whitestone Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	02 October 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 October 2025	1,990.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	03 October 2025	3,420.00	Access UK Ltd	INVOICE	Software purchases
Adult Social Services Directorate	03 October 2025	62,409.90	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	03 October 2025	750.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	03 October 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	03 October 2025	3,042.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	03 October 2025	2,249.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	03 October 2025	18,204.80	Aspire Care Services Ltd (Supp	INVOICE	External Homecare
Adult Social Services Directorate	03 October 2025	1,419.10	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	03 October 2025	37,858.00	Avison Young LTD	INVOICE	Property Services Contracts
Chief Executives Directorate	03 October 2025	1,440.00	BATTERSEA ARTS CENTRE	INVOICE	Placement Costs
Chief Executives Directorate	03 October 2025	9,000.00	BC CONSULTANCY SERVICES LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 October 2025	3,444.00	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	03 October 2025	3,594.02	Blossom Day Opportunities Shef	INVOICE	External Daycare
Capital Expenditure	03 October 2025	6,905.76	CAREY GARDENS COOPERATIVE	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 October 2025	5,789.00	Choice DSS Lettings Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	03 October 2025	1,456.80	CIPFA Business Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 October 2025	1,200.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 October 2025	3,164.39	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	03 October 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	03 October 2025	2,580.00	Designs and Lines Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 October 2025	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Capital Expenditure	03 October 2025	400,109.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 October 2025	7,530.16	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03 October 2025	34,282.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	03 October 2025	3,300.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	03 October 2025	100,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	03 October 2025	3,594.00	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	03 October 2025	516.00	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	03 October 2025	573.18	KINLEIGH LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	03 October 2025	690.10	KINLEIGH LTD	INVOICE	Residents Permits
Children's Services Directorate	03 October 2025	9,100.00	LIBSUK LTD	INVOICE	Subsistance
Children's Services Directorate	03 October 2025	1,300.00	LIFE101 Ltd	INVOICE	Materials
Adult Social Services Directorate	03 October 2025	51,626.70	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	03 October 2025	21,539.90	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	03 October 2025	3,589.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 October 2025	8,193.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	03 October 2025	801.70	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	03 October 2025	2,970.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 October 2025	3,280.44	One Trust	INVOICE	External Daycare

Housing & Regeneration Directorate	03 October 2025	3,136.79	OPUS CONSERVATION LTD	INVOICE	Materials
Capital Expenditure	03 October 2025	15,547.80	Ove Arup	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	03 October 2025	1,198.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03 October 2025	2,117.70	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	03 October 2025	5,206.18	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	03 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	03 October 2025	560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	03 October 2025	2,106.78	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	03 October 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	03 October 2025	660.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Environment & Community Services Directorate	03 October 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Adult Social Services Directorate	03 October 2025	5,074.99	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 October 2025	6,382.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 October 2025	1,120.72	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 October 2025	49,207.40	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03 October 2025	5,245.15	Rendall & Rittner Ltd	INVOICE	Rents
Adult Social Services Directorate	03 October 2025	9,813.00	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate	03 October 2025	15,870.50	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	03 October 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Resources Directorate	03 October 2025	1,855.50	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	03 October 2025	503.34	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	03 October 2025	32,089.10	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	03 October 2025	5,450.00	The Forward Trust	INVOICE	Training
Chief Executives Directorate	03 October 2025	6,620.40	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 October 2025	5,251.08	THRIVE	INVOICE	Supported Living
Environment & Community Services Directorate	03 October 2025	708.00	Transoft Solutions (UK) Ltd	INVOICE	Training
Resources Directorate	03 October 2025	5,005.11	TransUnion Int UK Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	03 October 2025	4,280.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	03 October 2025	1,514.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 October 2025	6,690.66	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	03 October 2025	34,436.20	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	03 October 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	03 October 2025	1,500.00	Youth Battersea CIC	INVOICE	Other Therapies
Resources Directorate	03 October 2025	144,720.00	ZURICH MUNICIPAL	INVOICE	Premises Claims Costs

Children's Services Directorate	06 October 2025	12,760.00	Abbey DLD Colleges Limited	INVOICE	Post 16 fees
Housing & Regeneration Directorate	06 October 2025	7,018.99	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06 October 2025	3,914.18	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	06 October 2025	35,357.10	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 October 2025	20,653.20	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Children's Services Directorate	06 October 2025	2,430.31	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 October 2025	3,019.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Chief Executives Directorate	06 October 2025	704.00	Aston Colour Press Ltd.	INVOICE	Printing
Adult Social Services Directorate	06 October 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	06 October 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	06 October 2025	21,032.30	Beta Distribution (South) Ltd	INVOICE	Printing
Environment & Community Services Directorate	06 October 2025	4,590.00	Blackstone Chambers	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	06 October 2025	12,625.06	Blake Morgan LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	06 October 2025	4,812.00	BLESSED LTD	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	06 October 2025	1,155.96	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	06 October 2025	8,709.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	06 October 2025	16,057.80	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 October 2025	5,568.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 October 2025	3,183.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 October 2025	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	06 October 2025	4,208.00	Dandi Four Lettings Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 October 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	06 October 2025	12,335.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 October 2025	19,951.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06 October 2025	102,192.00	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	06 October 2025	2,409.60	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 October 2025	997.50	H&M Care Agency Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 October 2025	28,502.00	HARINGEY COUNCIL	INVOICE	Subscriptions
Children's Services Directorate	06 October 2025	516.48	IDNA Genetics Ltd T/a Anglia D	INVOICE	Essentials
Children's Services Directorate	06 October 2025	1,587.50	Inclusion.me ltd	INVOICE	Other Therapies
Children's Services Directorate	06 October 2025	4,821.43	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 October 2025	4,374.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 October 2025	2,920.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	06 October 2025	5,824.24	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	06 October 2025	11,148.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06 October 2025	25,161.20	KALL KWIK	INVOICE	Printing
Children's Services Directorate	06 October 2025	2,108.33	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	06 October 2025	9,600.00	Knight Frank LLP	INVOICE	Property Services Contracts
Capital Expenditure	06 October 2025	33,105.60	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 October 2025	504.96	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	06 October 2025	10,000.00	LONDON BOROUGH OF CAMDEN	INVOICE	Consultants Fees
Chief Executives Directorate	06 October 2025	1,506.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Children's Services Directorate	06 October 2025	8,561.25	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	06 October 2025	3,385.44	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06 October 2025	672.00	Mitender Care Ltd	INVOICE	Preventing Accom
Capital Expenditure	06 October 2025	4,497.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Resources Directorate	06 October 2025	74,309.38	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Chief Executives Directorate	06 October 2025	1,913.00	Newman Thomson Ltd	INVOICE	Printing
Adult Social Services Directorate	06 October 2025	7,920.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 October 2025	1,150.72	Oasis Products Vending Service	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06 October 2025	14,669.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	06 October 2025	20,828.50	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	06 October 2025	19,072.70	PLACE2BE	INVOICE	Contingency Budget
Environment & Community Services Directorate	06 October 2025	3,304.25	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Capital Expenditure	06 October 2025	2,250.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 October 2025	2,956.80	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 October 2025	1,475.36	PUBLIC CLOCKS LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	06 October 2025	1,575.60	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	06 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Chief Executives Directorate	06 October 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	06 October 2025	8,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 October 2025	1,279.55	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	06 October 2025	1,900.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	06 October 2025	4,566.00	REDACTED PERSONAL DATA	INVOICE	Security & Fire Protection
Adult Social Services Directorate	06 October 2025	1,259.64	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06 October 2025	3,961.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	06 October 2025	532.50	REDACTED PERSONAL DATA	INVOICE	Short Breaks Scheme -Overnight
Children's Services Directorate	06 October 2025	643.83	REDACTED PERSONAL DATA	INVOICE	Staying Put

Housing & Regeneration Directorate	06 October 2025	4,804.38	Restore Datashred Limited	INVOICE	Equipment
Capital Expenditure	06 October 2025	2,971.90	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 October 2025	2,019.60	RON SMITH Recycling Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 October 2025	960.00	Ross & Partners Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 October 2025	582.00	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 October 2025	1,005.29	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	06 October 2025	89,093.40	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	06 October 2025	2,077.60	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	06 October 2025	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Environment & Community Services Directorate	06 October 2025	4,750.20	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 October 2025	1,360.00	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 October 2025	1,938.94	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Adult Social Services Directorate	06 October 2025	6,407.14	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	06 October 2025	1,536.39	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 October 2025	5,536.85	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 October 2025	3,223.20	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	54,669.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	06 October 2025	209,700.00	Timotay Landscapes Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 October 2025	1,568.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	06 October 2025	3,360.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Chief Executives Directorate	06 October 2025	888.00	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Children's Services Directorate	06 October 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	06 October 2025	16,818.00	Wallace Print LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 October 2025	1,440.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06 October 2025	1,310.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	06 October 2025	1,310.00	What's Next UK Limited	INVOICE	Consultants Fees
Resources Directorate	06 October 2025	72,360.00	ZURICH MUNICIPAL	INVOICE	Premises Claims Costs
Children's Services Directorate	07 October 2025	6,697.00	345 Nursery School Balham Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	07 October 2025	1,936.97	A.W.CHAMPION LTD	INVOICE	Materials
Resources Directorate	07 October 2025	4,608.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	07 October 2025	2,641.16	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	07 October 2025	98,452.20	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Resources Directorate	07 October 2025	1,696.42	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	07 October 2025	8,504.94	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements

Children's Services Directorate	07 October 2025	3,412.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	07 October 2025	950.40	Aspire People Limited	INVOICE	Consultants Specific Project
Children's Services Directorate	07 October 2025	500.00	Bal Kaur Howard Training (BKH	INVOICE	Training
Housing & Regeneration Directorate	07 October 2025	291,332.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	07 October 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 October 2025	1,425.10	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Chief Executives Directorate	07 October 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	07 October 2025	10,039.90	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	07 October 2025	18,144.00	Building Cost Information Serv	INVOICE	Subscriptions
Environment & Community Services Directorate	07 October 2025	2,022.19	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	4,975.41	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	07 October 2025	509.50	Careline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	07 October 2025	183,445.00	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07 October 2025	3,600.76	CDR ELECTRICAL WHOLESALE	INVOICE	Building Works Stores
Resources Directorate	07 October 2025	1,147.46	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	07 October 2025	4,579.59	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	07 October 2025	9,747.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07 October 2025	10,502.10	Choice Support	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	07 October 2025	62,167.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Children's Services Directorate	07 October 2025	3,750.00	CKZ Enterprise Limited	INVOICE	Access for All Project Work
Capital Expenditure	07 October 2025	9,018.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 October 2025	6,729.60	CMT EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	31,990.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 October 2025	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Children's Services Directorate	07 October 2025	6,934.94	Credo Care Fostering	INVOICE	External Fostering
Chief Executives Directorate	07 October 2025	7,539.30	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	07 October 2025	1,656.72	DAY GROUP LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	07 October 2025	545.00	Daybreak Family Group Conferences	INVOICE	Conference Expenses
Children's Services Directorate	07 October 2025	99,254.70	Destiny House LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	07 October 2025	1,413.60	DHF Products Ltd	INVOICE	Materials
Children's Services Directorate	07 October 2025	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Environment & Community Services Directorate	07 October 2025	2,808.00	DUREY CASTINGS LTD	INVOICE	Materials
Resources Directorate	07 October 2025	4,290.00	EcoOnline UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	07 October 2025	2,125.69	EDF Energy Customers Ltd	INVOICE	Energy - Electricity

Capital Expenditure	07 October 2025	6,712.33	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 October 2025	1,612.53	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	07 October 2025	6,997.80	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	07 October 2025	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 October 2025	12,123.00	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	07 October 2025	1,137.49	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	07 October 2025	954.00	Fleet Source Ltd	INVOICE	Equipment
Children's Services Directorate	07 October 2025	6,428.57	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	07 October 2025	5,971.30	G and K Care Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	07 October 2025	3,817.06	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	07 October 2025	516.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 October 2025	12,728.70	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	07 October 2025	6,724.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 October 2025	28,982.70	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Children's Services Directorate	07 October 2025	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	07 October 2025	49,933.20	HM Prison & Probation Service	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 October 2025	1,228.80	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Children's Services Directorate	07 October 2025	1,620.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Chief Executives Directorate	07 October 2025	507.60	HTA Design LLP	INVOICE	Consultants Fees
Resources Directorate	07 October 2025	5,041.20	iCOM Works Ltd part of Terryberry Group	INVOICE	Employee Assistance programme
Children's Services Directorate	07 October 2025	156,060.00	Insights ESC Limited	INVOICE	Independent Fees
Environment & Community Services Directorate	07 October 2025	738.24	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	07 October 2025	1,488.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	07 October 2025	11,046.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 October 2025	5,512.40	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Environment & Community Services Directorate	07 October 2025	962.77	KINLEIGH LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	07 October 2025	938.65	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	3,303.98	LC PACKAGING UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	07 October 2025	8,954.82	Lika Famiy Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	07 October 2025	662.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 October 2025	7,536.46	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	07 October 2025	275,843.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 October 2025	4,521.24	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	07 October 2025	5,425.86	Lotus Foster Care	INVOICE	External Fostering

Environment & Community Services Directorate	07 October 2025	780.00	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 October 2025	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	1,080.00	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	07 October 2025	47,149.20	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	07 October 2025	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Children's Services Directorate	07 October 2025	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Resources Directorate	07 October 2025	1,440.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	07 October 2025	12,814.40	NETWORK VENTURES LTD	INVOICE	External Fostering
Children's Services Directorate	07 October 2025	3,486.86	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Children's Services Directorate	07 October 2025	1,064.61	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Adult Social Services Directorate	07 October 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 October 2025	3,223.30	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	07 October 2025	9,124.93	OneAdvanced Limited	INVOICE	Software purchases
Children's Services Directorate	07 October 2025	11,372.20	Open World 2 Limited	INVOICE	External Lodgings
Children's Services Directorate	07 October 2025	6,998.70	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	07 October 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	07 October 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	07 October 2025	410,031.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07 October 2025	665.87	Paul King Solutions Ltd	INVOICE	Materials
Children's Services Directorate	07 October 2025	15,348.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07 October 2025	1,188.00	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Children's Services Directorate	07 October 2025	104,877.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07 October 2025	759.84	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	656.95	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	6,744.00	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	4,680.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 October 2025	13,228.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Children's Services Directorate	07 October 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Chief Executives Directorate	07 October 2025	726.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 October 2025	982.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	07 October 2025	598.75	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	07 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	07 October 2025	677.42	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 October 2025	611.42	REDACTED PERSONAL DATA	INVOICE	Savings Allowance

Adult Social Services Directorate	07 October 2025	2,490.94	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 October 2025	1,887.00	Remark! Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07 October 2025	1,200.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	07 October 2025	2,063.36	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	07 October 2025	3,960.00	Ridge and Partners LLP	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07 October 2025	5,973.60	ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	962.40	RTfact Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07 October 2025	1,720.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Environment & Community Services Directorate	07 October 2025	9,828.00	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Children's Services Directorate	07 October 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Resources Directorate	07 October 2025	1,650.02	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Adult Social Services Directorate	07 October 2025	62,581.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	07 October 2025	6,600.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 October 2025	5,490.00	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 October 2025	22,285.70	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	07 October 2025	5,921.28	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	07 October 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	07 October 2025	61,674.70	SW London & St Georges MHealth	INVOICE	General Contract Work
Children's Services Directorate	07 October 2025	6,834.64	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	07 October 2025	13,671.90	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07 October 2025	9,614.27	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 October 2025	21,707.90	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07 October 2025	920.24	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	07 October 2025	51,593.20	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	07 October 2025	11,699.80	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	07 October 2025	4,928.57	The Prospering Place	INVOICE	External Lodgings
Adult Social Services Directorate	07 October 2025	24,397.80	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	07 October 2025	1,040.85	THOMASS LONDON DAY SCHOOLS	INVOICE	Residents Permits
Housing & Regeneration Directorate	07 October 2025	21,140.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	07 October 2025	1,154.13	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 October 2025	5,192.28	UK Electric Ltd T/A Marwood EI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 October 2025	6,733.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	07 October 2025	1,169.38	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate	07 October 2025	4,064.79	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff

Housing & Regeneration Directorate	07 October 2025	824.20	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 October 2025	1,994.40	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	07 October 2025	886.80	Voice of the Child	INVOICE	Exceptional Needs Payment
Children's Services Directorate	07 October 2025	14,721.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Capital Expenditure	07 October 2025	2,736.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Children's Services Directorate	07 October 2025	3,540.00	Wimbledon Solicitors Partners	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	07 October 2025	1,860.61	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	07 October 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Capital Expenditure	08 October 2025	33,740.40	21 DEGREES HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 October 2025	11,072.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	08 October 2025	4,017.71	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	08 October 2025	20,607.30	Adare Sec Limited	INVOICE	Postage
Chief Executives Directorate	08 October 2025	18,000.00	Adult Education Employment and	INVOICE	General Contract Work
Housing & Regeneration Directorate	08 October 2025	575.56	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	08 October 2025	14,966.40	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	08 October 2025	1,791.62	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 October 2025	8,370.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	13,006.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	08 October 2025	9,118.50	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	3,855.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 October 2025	7,350.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	08 October 2025	69,000.00	Arrow Conveyancing	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	08 October 2025	4,140.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	74,066.10	Atlas FM Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08 October 2025	58,111.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	08 October 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08 October 2025	6,820.39	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Environment & Community Services Directorate	08 October 2025	720.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 October 2025	3,407.40	Birketts LLP	INVOICE	Project Work
Capital Expenditure	08 October 2025	5,268.00	BLEWBURTON LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	08 October 2025	20,410.80	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08 October 2025	52,054.80	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	08 October 2025	8,323.79	Cablesheer Limited	INVOICE	Asbestos Removal
Environment & Community Services Directorate	08 October 2025	750.00	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	08 October 2025	3,168.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 October 2025	7,295.40	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 October 2025	5,850.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08 October 2025	5,850.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Capital Expenditure	08 October 2025	17,270.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 October 2025	2,476.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	08 October 2025	6,654.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 October 2025	42,128.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 October 2025	1,956.13	CRONER I LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 October 2025	21,373.20	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	08 October 2025	5,811.43	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 October 2025	45,247.00	Delivering Outcomes LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	08 October 2025	508.00	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 October 2025	76,883.20	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08 October 2025	4,562.52	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	08 October 2025	4,686.00	Edge Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	08 October 2025	27,930.50	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08 October 2025	2,610.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08 October 2025	1,500.00	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Housing & Regeneration Directorate	08 October 2025	1,298.66	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	08 October 2025	4,950.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	133,610.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08 October 2025	853.90	F M Conway Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	08 October 2025	1,651.88	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 October 2025	7,627.20	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 October 2025	8,333.33	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 October 2025	4,760.40	Gilroy Court Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	5,315.20	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	08 October 2025	594.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Resources Directorate	08 October 2025	8,568.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	08 October 2025	8,293.42	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Housing & Regeneration Directorate	08 October 2025	79,845.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	10,943.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	08 October 2025	1,152.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute

Housing & Regeneration Directorate	08 October 2025	4,500.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	5,649.42	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 October 2025	5,010.84	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	08 October 2025	1,056.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	08 October 2025	7,249.80	JustGo Group Limited	INVOICE	Project Work
Housing & Regeneration Directorate	08 October 2025	12,270.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	08 October 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	08 October 2025	84,768.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Capital Expenditure	08 October 2025	124,167.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 October 2025	54,320.40	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	2,871.43	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	08 October 2025	40,359.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	08 October 2025	8,668.92	LOCATE PROPERTIES	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 October 2025	8,316.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	70,918.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	504.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	16,506.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	3,240.00	London Peckham Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	3,222.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	66,588.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	08 October 2025	1,463.06	M&S Commercial Repairs	INVOICE	Payments To Sub- Contractors
Capital Expenditure	08 October 2025	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	08 October 2025	1,642.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	19,733.70	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	08 October 2025	1,815.19	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	08 October 2025	528.02	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	08 October 2025	2,377,200.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 October 2025	9,187.20	Mr Frugal Limited	INVOICE	Materials
Housing & Regeneration Directorate	08 October 2025	6,150.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	681.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	08 October 2025	1,717.71	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 October 2025	47,168.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 October 2025	1,302.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Capital Expenditure	08 October 2025	2,557.56	PENNA PLC	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	08 October 2025	4,341.63	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	08 October 2025	1,740.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	08 October 2025	2,124.09	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Children's Services Directorate	08 October 2025	1,377.00	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Resources Directorate	08 October 2025	2,913.12	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	08 October 2025	1,406.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 October 2025	7,700.73	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 October 2025	1,594.41	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	08 October 2025	38,082.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 October 2025	41,334.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 October 2025	41,334.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	08 October 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Capital Expenditure	08 October 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Capital Expenditure	08 October 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Resources Directorate	08 October 2025	835.10	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08 October 2025	1,576.68	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08 October 2025	924.18	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	08 October 2025	2,298.78	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	08 October 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	08 October 2025	12,300.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 October 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Resources Directorate	08 October 2025	1,147.60	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	08 October 2025	7,844.55	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	4,140.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	16,557.90	Royal Society for Blind Childr	INVOICE	Post 16 fees
Housing & Regeneration Directorate	08 October 2025	112,115.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	08 October 2025	5,443.20	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 October 2025	81,576.20	Smith	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	08 October 2025	102,012.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 October 2025	3,654.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 October 2025	11,205.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	08 October 2025	1,339.80	TelSolutions Limited	INVOICE	Other minor services
Environment & Community Services Directorate	08 October 2025	550.47	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 October 2025	1,800.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 October 2025	1,895.89	TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08 October 2025	6,284.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 October 2025	69,440.70	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	08 October 2025	19,964.60	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08 October 2025	4,462.44	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	08 October 2025	3,384.08	W C EVANS	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	08 October 2025	660.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08 October 2025	189,903.00	WANDSWORTH CARERS CENTRE	INVOICE	Carer Services
Children's Services Directorate	08 October 2025	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees
Environment & Community Services Directorate	08 October 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	08 October 2025	7,714.29	Woodford Children's Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 October 2025	19,907.80	Workshop 305 CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	08 October 2025	43,890.30	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	09 October 2025	6,826.75	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	09 October 2025	117,492.00	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	8,185.44	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	28,230.80	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	59,312.60	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	4,754.78	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care

Adult Social Services Directorate	09 October 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	09 October 2025	5,297.50	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	09 October 2025	41,813.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	13,668.00	AECOM Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 October 2025	2,500.00	Agee Empowerment Network CIO	INVOICE	Stationery
Adult Social Services Directorate	09 October 2025	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	09 October 2025	99,457.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 October 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	2,887.92	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	974.30	Aniis Care	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	60,346.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,649.80	Artisan Care Downham Llimited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	18,272.80	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,166.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	70,647.60	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	4,070.92	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,678.00	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	9,228.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	17,940.30	BARCHESTER HEALTHCARE- WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	24,466.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	11,691.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	21,509.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	5,600.00	Beritazcare Limited	INVOICE	External Residential Care

Adult Social Services Directorate	09 October 2025	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	4,277.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	13,750.00	BlindAid	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	09 October 2025	16,963.20	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2025	13,779.70	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	39,497.80	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	44,965.10	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Capital Expenditure	09 October 2025	2,892.00	BROXAP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 October 2025	4,132.12	Brynmaer Road Ltd	INVOICE	Service Charges
Adult Social Services Directorate	09 October 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	223,222.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Children's Services Directorate	09 October 2025	10,617.50	Care for Special Needs Private	INVOICE	Post 16 fees
Adult Social Services Directorate	09 October 2025	167,937.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	23,384.80	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	70,413.60	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	10,761.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	18,760.30	Caretech Community Services Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	09 October 2025	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	09 October 2025	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	09 October 2025	19,399.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	25,381.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	9,244.08	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	182,663.00	Choice Support	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,205.16	CHRISTIES CARE LTD	INVOICE	External Homecare
Resources Directorate	09 October 2025	20,000.00	City Of London Corporation	INVOICE	Other minor services
Capital Expenditure	09 October 2025	47,021.70	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	09 October 2025	17,488.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	43,963.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	54,048.20	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,038.36	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	12,656.10	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	56,366.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	361,516.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	22,063.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	19,155.20	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	09 October 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	09 October 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 October 2025	5,459.16	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Capital Expenditure	09 October 2025	256,293.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 October 2025	8,426.16	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	101,400.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	09 October 2025	19,873.00	Enham Trust	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	11,666.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 October 2025	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	22,858.80	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	12,442.30	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	09 October 2025	21,440.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,153.72	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Resources Directorate	09 October 2025	2,300.00	Frontline Training Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09 October 2025	30,693.30	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,288.46	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	98,735.20	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	34,451.00	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	8,612.32	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2025	27,186.20	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	12,145.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	240,332.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	25,635.70	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,578.96	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	3,823.76	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	24,249.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	29,578.30	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care

Adult Social Services Directorate	09 October 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 October 2025	10,053.40	HomeGround Management Limited	INVOICE	Premises Insurance
Adult Social Services Directorate	09 October 2025	3,636.22	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	34,236.70	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Resources Directorate	09 October 2025	8,400.00	Improvement & Development Agency (IDEA)	INVOICE	Materials
Adult Social Services Directorate	09 October 2025	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	19,949.10	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	13,929.20	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	16,137.20	JESMUND CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	09 October 2025	2,643.65	Jessie's OT Limited	INVOICE	Other Therapies
Adult Social Services Directorate	09 October 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,276.68	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	09 October 2025	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	58,428.60	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2025	48,040.70	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,307.36	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	16,619.60	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	33,931.60	Lifeways	INVOICE	Supported Living
Capital Expenditure	09 October 2025	124,167.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 October 2025	8,326.44	Livability T/A Shaftesbury	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	35,809.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	118,102.00	MACINTYRE CARE	INVOICE	External Residential Care

Adult Social Services Directorate	09 October 2025	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	9,548.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Environment & Community Services Directorate	09 October 2025	8,582.92	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	09 October 2025	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	11,021.70	MHA CARE GROUP	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	09 October 2025	3,024.12	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	14,450.20	MINSa CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	580,561.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	12,667.20	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	12,976.30	Nestlings Care LTD	INVOICE	Supported Living
Environment & Community Services Directorate	09 October 2025	1,920.24	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	09 October 2025	1,290.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2025	8,199.44	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	43,197.80	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	33,783.90	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	3,324.00	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	24,338.10	NORWOOD SCHOOLS LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	09 October 2025	20,563.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	4,602.96	NUTLEY HALL LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	09 October 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	35,954.90	Oasis Manor	INVOICE	Supported Living
Chief Executives Directorate	09 October 2025	25,740.00	Odgers Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	09 October 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	85,520.60	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care

Resources Directorate	09 October 2025	22,995.00	OneAdvanced Limited	INVOICE	Software Maintenance
Children's Services Directorate	09 October 2025	28,891.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 October 2025	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	5,321.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	3,993.64	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	8,281.92	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	100,564.00	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	09 October 2025	1,096.80	PENNA PLC	INVOICE	Recruitment Costs
Adult Social Services Directorate	09 October 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 October 2025	56,322.30	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	09 October 2025	537.11	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Adult Social Services Directorate	09 October 2025	3,429.64	POTENTIAL LTD	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	7,063.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	09 October 2025	960.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 October 2025	4,170.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	09 October 2025	3,647.46	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	09 October 2025	3,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	09 October 2025	3,284.52	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	8,272.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	8,844.04	RALEIGH HOUSE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	09 October 2025	84,887.90	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	10,424.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	09 October 2025	12,000.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 October 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	595.14	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 October 2025	3,476.91	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 October 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 October 2025	2,442.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 October 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)

Children's Services Directorate	09 October 2025	2,925.83	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	09 October 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Children's Services Directorate	09 October 2025	795.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	09 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	09 October 2025	703.52	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	09 October 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	41,186.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	42,495.40	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Chief Executives Directorate	09 October 2025	11,999.70	Road Traffic Solutions Ltd	INVOICE	Grants to Other Groups
Adult Social Services Directorate	09 October 2025	15,529.70	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	109,206.00	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	13,313.30	ROSENMANNOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	9,493.12	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	09 October 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	3,019.74	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	09 October 2025	1,231.76	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09 October 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	10,974.50	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	20,946.50	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	3,397.96	S J PITTMAN LTD T/AS LODORE	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	9,670.24	Sanctuary Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 October 2025	10,997.00	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	09 October 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	21,676.20	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	32,932.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Housing & Regeneration Directorate	09 October 2025	8,676.30	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms

Adult Social Services Directorate	09 October 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	102,650.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	73,982.30	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	11,859.10	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 October 2025	5,038.20	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	1,938.72	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	9,109.20	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	20,767.00	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,081.84	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	2,082.44	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	09 October 2025	9,190.68	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 October 2025	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Adult Social Services Directorate	09 October 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	09 October 2025	50,242.10	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,078.20	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	7,005.20	THE CHESTNUTS	INVOICE	External Residential Care
Environment & Community Services Directorate	09 October 2025	9,925.44	The Compost bag Company Ltd	INVOICE	Materials
Adult Social Services Directorate	09 October 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	27,267.10	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	09 October 2025	600.00	The London First Aid Training	INVOICE	Training
Adult Social Services Directorate	09 October 2025	14,924.20	The Meath	INVOICE	External Residential Care
Children's Services Directorate	09 October 2025	1,300.00	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Adult Social Services Directorate	09 October 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	14,059.10	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	6,866.84	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	21,173.70	THORNTON LODGE	INVOICE	External Residential Care
Environment & Community Services Directorate	09 October 2025	3,750.00	THRIVE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	09 October 2025	2,304.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 October 2025	902.00	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 October 2025	3,184.80	TOP REMOVALS	INVOICE	Removals And Reorganisations

Adult Social Services Directorate	09 October 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Resources Directorate	09 October 2025	17,280.00	TransUnion Int UK Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	09 October 2025	80,939.30	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	09 October 2025	891.00	Tutors & Exams	INVOICE	Independent Fees
Housing & Regeneration Directorate	09 October 2025	1,783.24	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	09 October 2025	1,860.00	We Love Occassions	INVOICE	Equipment
Adult Social Services Directorate	09 October 2025	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Capital Expenditure	09 October 2025	79,115.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 October 2025	6,294.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	09 October 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	09 October 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	09 October 2025	54,215.40	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	09 October 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	10 October 2025	7,907.75	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	10 October 2025	9,258.74	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	10 October 2025	17,147.40	Adult Education Employment and	INVOICE	Project Work
Adult Social Services Directorate	10 October 2025	3,060.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 October 2025	253,823.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	10 October 2025	39,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	10 October 2025	601.10	ANALYTICAL SERVICES INTERNATIO	INVOICE	Residents Permits
Adult Social Services Directorate	10 October 2025	1,392.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Children's Services Directorate	10 October 2025	4,800.00	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	10 October 2025	1,464.00	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	10 October 2025	1,612.80	Blue Light Security Solutions	INVOICE	General Contract Work
Children's Services Directorate	10 October 2025	24,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	10 October 2025	22,425.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	10 October 2025	1,240.56	CARE OUTLOOK LTD	INVOICE	External Homecare
Chief Executives Directorate	10 October 2025	7,215.00	Chantelle's Community Kitchen	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	10 October 2025	510.00	Chef Opy	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 October 2025	4,029.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2025	3,000.00	City Of London Corporation	INVOICE	Subscriptions

Adult Social Services Directorate	10 October 2025	858.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	10 October 2025	25,133.10	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	10 October 2025	32,768.60	Cre8tivecare Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 October 2025	2,729.69	DIAGRAMA FOUNDATION	INVOICE	External Fostering
Children's Services Directorate	10 October 2025	35,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Environment & Community Services Directorate	10 October 2025	1,040.85	FOXTONS LIMITED	INVOICE	Residents Permits
Environment & Community Services Directorate	10 October 2025	573.18	FOXTONS LIMITED	INVOICE	Residents Permits
Environment & Community Services Directorate	10 October 2025	690.10	FOXTONS LIMITED	INVOICE	Residents Permits
Children's Services Directorate	10 October 2025	52,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Adult Social Services Directorate	10 October 2025	21,502.50	Frontier Support Services Ltd	INVOICE	External Homecare
Children's Services Directorate	10 October 2025	1,398.00	FUTURE SKILLS TRAINING	INVOICE	Equipment
Children's Services Directorate	10 October 2025	32,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	10 October 2025	17,035.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 October 2025	93,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Chief Executives Directorate	10 October 2025	660.00	GV Media Group Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 October 2025	7,490.88	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 October 2025	7,098.62	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	10 October 2025	121,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	10 October 2025	468,369.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	10 October 2025	142,577.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	10 October 2025	259,091.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Capital Expenditure	10 October 2025	29,340.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 October 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Chief Executives Directorate	10 October 2025	3,600.00	Jeremy Hicks Associates Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 October 2025	2,472.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	10 October 2025	3,724.80	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 October 2025	166,234.00	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10 October 2025	700.00	Kaye BJ Management Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 October 2025	11,050.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	10 October 2025	383,898.00	Krinkels UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	10 October 2025	4,872.00	Lease For Life Housing Group L	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 October 2025	504.96	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	10 October 2025	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	10 October 2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 October 2025	2,665.07	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	10 October 2025	8,148.00	Matt's Gallery Ltd	INVOICE	Project Work
Children's Services Directorate	10 October 2025	2,072.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 October 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	10 October 2025	49,484.90	Nacro	INVOICE	Supporting People Contracts
Resources Directorate	10 October 2025	115,357.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	10 October 2025	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	10 October 2025	3,613.15	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 October 2025	8,193.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	10 October 2025	3,193.32	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	10 October 2025	1,245.70	Oakdene Respite Care Unit	INVOICE	Cleaning
Children's Services Directorate	10 October 2025	925.30	OUR ROCK LTD	INVOICE	Young Person Allowances
Children's Services Directorate	10 October 2025	16,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	10 October 2025	17,279.00	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 October 2025	1,797.60	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Children's Services Directorate	10 October 2025	3,100.94	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 October 2025	2,233.20	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 October 2025	1,071.64	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	10 October 2025	30,591.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 October 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	10 October 2025	10,020.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	10 October 2025	573.18	REDACTED PERSONAL DATA	INVOICE	Residents Permits
Housing & Regeneration Directorate	10 October 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	10 October 2025	7,723.68	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	10 October 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	10 October 2025	2,230.80	REDACTED PERSONAL DATA	INVOICE	Short Breaks Scheme -Overnight
Adult Social Services Directorate	10 October 2025	535.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10 October 2025	4,052.21	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,882.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,609.91	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,060.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,206.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	958.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	10 October 2025	26,206.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,197.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	2,266.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	2,348.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	581.74	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	8,671.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	2,740.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	1,148.11	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	4,747.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	4,751.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	9,990.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	12,760.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	14,485.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	3,460.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10 October 2025	4,387.95	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 October 2025	638.86	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 October 2025	1,116.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	10 October 2025	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	10 October 2025	8,000.00	Reeves & Reeves Limited	INVOICE	Grants to Voluntary Orgs
Resources Directorate	10 October 2025	2,938.85	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	10 October 2025	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Children's Services Directorate	10 October 2025	4,100.00	Securing Futures Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 October 2025	34,199.20	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 October 2025	15,777.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	10 October 2025	2,415.30	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	10 October 2025	102,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	10 October 2025	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	10 October 2025	45,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Housing & Regeneration Directorate	10 October 2025	595.20	St John Ambulance	INVOICE	Materials
Children's Services Directorate	10 October 2025	667,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Environment & Community Services Directorate	10 October 2025	18,438.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	10 October 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 October 2025	10,412.20	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	10 October 2025	64,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC

Adult Social Services Directorate	10 October 2025	970.61	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10 October 2025	1,080.00	TOP REMOVALS	INVOICE	Property Maintenance
Children's Services Directorate	10 October 2025	7,072.99	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 October 2025	3,466.06	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	10 October 2025	57,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	10 October 2025	2,760.00	White Star Care Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	10 October 2025	31,005.60	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	10 October 2025	2,847.60	Young Giants Ltd	INVOICE	Essentials
Adult Social Services Directorate	13 October 2025	758.16	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	13 October 2025	560.00	Age UK Hounslow	INVOICE	External Daycare
Children's Services Directorate	13 October 2025	500.00	Agee Empowerment Network CIO	INVOICE	Food & Consumables
Children's Services Directorate	13 October 2025	7,080.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	13 October 2025	4,255.46	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Capital Expenditure	13 October 2025	12,985.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 October 2025	13,494.40	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	13 October 2025	8,081.95	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	13 October 2025	6,804.00	ASPIRO EDUCATION LTD	INVOICE	Project Work
Adult Social Services Directorate	13 October 2025	4,193.60	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	13 October 2025	57,612.30	Blake Morgan LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	13 October 2025	2,315.18	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	13 October 2025	7,009.05	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	13 October 2025	5,372.77	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Adult Social Services Directorate	13 October 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	13 October 2025	23,563.00	CARAS (COMMUNITY ACTION FOR RE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 October 2025	21,869.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	13 October 2025	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	13 October 2025	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	13 October 2025	9,109.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 October 2025	6,705.48	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	13 October 2025	960.94	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	13 October 2025	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 October 2025	600.00	DMD Medway Limited	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	13 October 2025	513.00	DOWNNS FLOORING LTD	INVOICE	Materials
Capital Expenditure	13 October 2025	511,723.00	DURKAN LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	13 October 2025	1,148.25	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Adult Social Services Directorate	13 October 2025	1,620.00	Edge Training and Consultancy Ltd	INVOICE	Training
Environment & Community Services Directorate	13 October 2025	63,972.60	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Adult Social Services Directorate	13 October 2025	1,650.00	EHOMES AND SHELTERS LTD	INVOICE	External Lodgings
Children's Services Directorate	13 October 2025	5,000.00	Elays Network	INVOICE	Stationery
Adult Social Services Directorate	13 October 2025	43,271.70	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Adult Social Services Directorate	13 October 2025	2,610.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	13 October 2025	7,345.26	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	13 October 2025	16,146.30	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	13 October 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	13 October 2025	4,106.59	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	13 October 2025	9,737.51	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	13 October 2025	18,796.60	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 October 2025	11,593.10	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	13 October 2025	8,480.84	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	13 October 2025	5,099.76	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	13 October 2025	4,748.63	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	13 October 2025	995.35	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	13 October 2025	9,360.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 October 2025	9,188.00	Hayler Wason Ltd	INVOICE	Materials
Children's Services Directorate	13 October 2025	6,371.55	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Capital Expenditure	13 October 2025	95,905.20	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 October 2025	3,320.40	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	13 October 2025	2,749.03	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	13 October 2025	3,188.78	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	13 October 2025	833.26	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	13 October 2025	3,220.42	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Chief Executives Directorate	13 October 2025	6,000.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Children's Services Directorate	13 October 2025	18,870.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13 October 2025	143,274.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	13 October 2025	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 October 2025	1,083.00	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	13 October 2025	27,200.70	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	13 October 2025	646.66	MANAGING CARE LIMITED	INVOICE	External Homecare

Adult Social Services Directorate	13 October 2025	705.50	Mia Care Services Ltd	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	13 October 2025	2,369.60	Mount Lodge Farm	INVOICE	External Residential Care
Capital Expenditure	13 October 2025	142,783.30	MTI TECHNOLOGY LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	13 October 2025	33,880.60	Nacro	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	13 October 2025	3,986.97	NKU Limited	INVOICE	Consultants Fees
Children's Services Directorate	13 October 2025	750.06	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	13 October 2025	903.86	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	13 October 2025	810.88	Parchment Trust Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	13 October 2025	172,745.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	13 October 2025	9,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Children's Services Directorate	13 October 2025	913.85	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	13 October 2025	1,118.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	13 October 2025	4,525.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13 October 2025	10,597.20	Precision Resource Group Limited	INVOICE	Agency Staff
Resources Directorate	13 October 2025	14,236.50	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	13 October 2025	5,222.76	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 October 2025	1,992.28	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	13 October 2025	3,927.11	PW ELECTRICAL SERVICES LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	13 October 2025	2,520.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	13 October 2025	1,486.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	13 October 2025	1,600.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Chief Executives Directorate	13 October 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Resources Directorate	13 October 2025	1,101.47	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	13 October 2025	1,106.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Adult Social Services Directorate	13 October 2025	7,093.21	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 October 2025	25,500.00	REGENERATE.COM	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 October 2025	3,365.39	Rentals & Sales Co Uk	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13 October 2025	2,194.02	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	13 October 2025	4,000.17	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	13 October 2025	1,402.36	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	13 October 2025	47,034.90	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	13 October 2025	6,156.92	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	13 October 2025	14,104.30	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	13 October 2025	4,713.89	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC

Children's Services Directorate	13 October 2025	5,477.65	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	13 October 2025	2,997.81	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	13 October 2025	3,488.06	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	13 October 2025	26,177.60	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	13 October 2025	10,509.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	13 October 2025	17,152.30	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	13 October 2025	2,387.66	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	13 October 2025	2,039.12	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	13 October 2025	1,951.70	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	13 October 2025	8,398.87	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	13 October 2025	23,683.70	STATMAP LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	13 October 2025	961.89	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	13 October 2025	5,846.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13 October 2025	1,500.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	13 October 2025	2,779.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13 October 2025	1,000.00	The Baked Bean Charity	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	13 October 2025	19,000.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13 October 2025	4,956.72	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	13 October 2025	1,431.43	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	13 October 2025	1,348.22	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	13 October 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	13 October 2025	50,372.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Project Work
Children's Services Directorate	13 October 2025	8,009.20	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	13 October 2025	4,125.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13 October 2025	3,338.42	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Resources Directorate	13 October 2025	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Capital Expenditure	13 October 2025	37,998.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 October 2025	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	13 October 2025	25,500.00	Youth Battersea CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14 October 2025	835.58	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	14 October 2025	842.40	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	14 October 2025	2,256.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	14 October 2025	2,834.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 October 2025	4,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements

Environment & Community Services Directorate	14 October 2025	6,739.98	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 October 2025	1,088.00	BATTERSEA HIGH ST RA	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	14 October 2025	20,724.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 October 2025	14,601.70	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	14 October 2025	500.00	Chantelle's Community Kitchen	INVOICE	Equipment
Environment & Community Services Directorate	14 October 2025	1,759.06	CHARLES ENDIRECT LTD	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	736.20	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	14 October 2025	5,812.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	14 October 2025	71,399.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 October 2025	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2025	1,938.27	CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	14 October 2025	21,933.40	DDLAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Children's Services Directorate	14 October 2025	71,647.80	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	14 October 2025	1,128.16	E.ON Next	INVOICE	Energy - Electricity
Adult Social Services Directorate	14 October 2025	47,989.30	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	14 October 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	20,319.50	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	1,220.16	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 October 2025	11,850.30	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	1,731.91	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	14 October 2025	39,900.40	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	14 October 2025	2,202.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 October 2025	24,176.10	GPAD London Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 October 2025	22,462.00	Grace Manor Care Limited	INVOICE	External Residential Care
Chief Executives Directorate	14 October 2025	9,576.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	14 October 2025	26,000.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 October 2025	774.36	HAIL	INVOICE	Travel Buddy Scheme
Environment & Community Services Directorate	14 October 2025	8,391.98	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 October 2025	1,308.76	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	1,807.69	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	14 October 2025	3,352.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	14 October 2025	5,340.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 October 2025	13,770.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 October 2025	616.79	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores

Children's Services Directorate	14 October 2025	3,945.00	Lifecome Care Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 October 2025	1,953.72	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	14 October 2025	9,094.80	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	14 October 2025	3,142.80	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	8,896.44	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 October 2025	130,348.00	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	14 October 2025	22,083.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	14 October 2025	47,424.00	New Path Residential Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2025	11,155.10	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Resources Directorate	14 October 2025	1,720.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	14 October 2025	11,090.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 October 2025	660.00	Probst LTD	INVOICE	Materials
Adult Social Services Directorate	14 October 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	14 October 2025	13,651.50	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	14 October 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	14 October 2025	1,505.42	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14 October 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Resources Directorate	14 October 2025	560.76	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	14 October 2025	6,384.14	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	14 October 2025	3,583.93	REDACTED PERSONAL DATA	INVOICE	Building Works Stores
Children's Services Directorate	14 October 2025	1,206.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	14 October 2025	600.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14 October 2025	6,347.10	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	14 October 2025	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2025	3,086.16	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	14 October 2025	2,288.04	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Chief Executives Directorate	14 October 2025	1,000.00	SOUND MINDS	INVOICE	SEN Inclusion
Chief Executives Directorate	14 October 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	14 October 2025	16,623.90	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 October 2025	7,683.09	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 October 2025	7,860.02	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 October 2025	12,463.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	14 October 2025	2,850.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity

Environment & Community Services Directorate	14 October 2025	1,252.17	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	14 October 2025	30,105.70	Top Line Support Limited	INVOICE	Supported Living
Environment & Community Services Directorate	14 October 2025	4,328.06	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	12,378.00	URBIS SCHREDER LTD	INVOICE	Materials
Environment & Community Services Directorate	14 October 2025	7,488.96	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 October 2025	1,025.53	VOLANTE LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 October 2025	530.75	WING UK	INVOICE	Legal & Court Fees
Children's Services Directorate	14 October 2025	232,454.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 October 2025	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15 October 2025	900.00	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	15 October 2025	3,656.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2025	3,840.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	15 October 2025	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	15 October 2025	9,720.00	Ackerman Pierce Limited	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15 October 2025	1,726.99	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2025	785.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15 October 2025	840.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 October 2025	1,533.60	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 October 2025	382,682.00	Aston Pearl Limited	INVOICE	B&B Payments
Capital Expenditure	15 October 2025	21,745.10	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 October 2025	2,211.00	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	15,069.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	998.57	Biffa Waste Services Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	15 October 2025	21,006.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	15 October 2025	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15 October 2025	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15 October 2025	2,520.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Environment & Community Services Directorate	15 October 2025	576.00	CLOA	INVOICE	Subscriptions
Housing & Regeneration Directorate	15 October 2025	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	15 October 2025	76,265.90	Consensus	INVOICE	External Residential Care
Capital Expenditure	15 October 2025	1,772.10	Donald Insall & Associates Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2025	3,450.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	27,414.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	9,722.59	ENABLE LEISURE AND CULTURE	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	15 October 2025	10,500.00	Essential Voids	INVOICE	B&B Payments
Children's Services Directorate	15 October 2025	70,455.40	Evouchers Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	15 October 2025	2,200.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 October 2025	6,750.72	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	15 October 2025	31,400.10	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 October 2025	16,053.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	16,053.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	1,980.00	Gilroy Court Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	15 October 2025	11,628.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2025	950.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 October 2025	1,425.42	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15 October 2025	9,427.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	9,350.40	K & A Construction	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15 October 2025	1,326.73	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2025	16,364.40	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15 October 2025	24,579.80	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 October 2025	241,230.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	10,188.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	1,873.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2025	3,285.00	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	125,091.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	2,042.31	Oasis Products Vending Service	INVOICE	Equipment
Housing & Regeneration Directorate	15 October 2025	24,000.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	1,098.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15 October 2025	5,363.40	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	15 October 2025	16,694.40	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Capital Expenditure	15 October 2025	1,108.80	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 October 2025	18,352.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	15 October 2025	1,872.00	RBA Acoustics	INVOICE	CAPEXP Professional Fees
Resources Directorate	15 October 2025	986.62	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 October 2025	900.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 October 2025	904.85	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 October 2025	2,190.05	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	15 October 2025	72,885.20	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	15 October 2025	1,730.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	3,345.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	1,404.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15 October 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Adult Social Services Directorate	15 October 2025	10,555.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15 October 2025	96,724.80	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	885.36	RON SMITH Recycling Ltd	INVOICE	Materials
Housing & Regeneration Directorate	15 October 2025	38,590.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	15 October 2025	1,055.88	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	15 October 2025	14,750.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	5,100.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	5,040.00	SK HOUSING	INVOICE	B&B Payments
Capital Expenditure	15 October 2025	85,152.60	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 October 2025	90,000.00	Southfields Academy	INVOICE	Equipment
Housing & Regeneration Directorate	15 October 2025	978.12	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 October 2025	5,076.00	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15 October 2025	31,461.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 October 2025	15,584.80	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2025	11,739.20	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15 October 2025	50,985.70	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	15 October 2025	1,009.95	The Gift Card Centre	INVOICE	Equipment
Chief Executives Directorate	15 October 2025	1,320.00	Theatre503 Limited	INVOICE	Placement Costs
Housing & Regeneration Directorate	15 October 2025	4,728.00	Theori Housing Management Serv	INVOICE	B&B Payments
Capital Expenditure	15 October 2025	1,000.00	Tilly Bailey & Irvine LLP	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	15 October 2025	6,750.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	6,136.92	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 October 2025	1,500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	15 October 2025	23,526.00	VP-AV Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2025	2,700.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	15 October 2025	1,746.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15 October 2025	9,389.88	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 October 2025	32,959.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning

Children's Services Directorate	16 October 2025	25,500.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	16 October 2025	750.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 October 2025	990.54	AMALGAMATED LIFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	16 October 2025	880.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	16 October 2025	524.17	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2025	2,330.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Children's Services Directorate	16 October 2025	850.00	Ascentis	INVOICE	Project Work
Children's Services Directorate	16 October 2025	764.10	ASCL PROFESSIONAL DEVELOPMENT	INVOICE	Project Work
Environment & Community Services Directorate	16 October 2025	4,659.48	ASHTead PLANT	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	1,647.94	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2025	1,250.30	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	16 October 2025	26,486.20	Avenues Management Services Li	INVOICE	Supported Living
Chief Executives Directorate	16 October 2025	18,728.90	BAC Enterprises Limited	INVOICE	SEN Inclusion
Adult Social Services Directorate	16 October 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	16 October 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	16 October 2025	1,808.64	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16 October 2025	3,353.72	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	16 October 2025	5,112.72	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 October 2025	24,386.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	16 October 2025	37,098.00	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 October 2025	75,656.10	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	16 October 2025	6,158.50	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	16 October 2025	7,344.24	Cablesheer Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16 October 2025	1,554.88	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	16 October 2025	1,679.93	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	16 October 2025	781.48	Careoline Carers Services Ltd	INVOICE	Essentials
Chief Executives Directorate	16 October 2025	787.07	Castle Water Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	16 October 2025	623.33	CDR ELECTRICAL WHOLESALE LTD	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	14,977.60	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	16 October 2025	114,525.00	Central London Comm Healthcare	INVOICE	School Nursing Service
Housing & Regeneration Directorate	16 October 2025	11,349.30	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Environment & Community Services Directorate	16 October 2025	688.57	CHARLES ENDIRECT LTD	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	118,441.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	16 October 2025	23,304.00	Chelsea Hall School Ltd	INVOICE	Independent Fees

Housing & Regeneration Directorate	16 October 2025	6,650.00	City Locations Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	16 October 2025	18,541.10	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 October 2025	780.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	16 October 2025	6,390.00	Connaught House School	INVOICE	Independent Fees
Chief Executives Directorate	16 October 2025	2,033.00	Cooking Up	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	16 October 2025	21,617.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 October 2025	549.86	Cowley Security Locksmiths	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	16 October 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	5,718.36	Daret Healthcare UK Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	16 October 2025	56,668.10	DELTEQ LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	16 October 2025	18,690.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	519.22	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 October 2025	73,678.70	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	16 October 2025	2,006.63	DSSL Group	INVOICE	Entry Call
Capital Expenditure	16 October 2025	19,908.10	East West Connect	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 October 2025	8,743.50	EASTWOOD NURSERY SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	16 October 2025	16,729.20	EATON HOUSE	INVOICE	Independent Fees
Children's Services Directorate	16 October 2025	6,756.00	Educatch Charity	INVOICE	Independent Fees
Capital Expenditure	16 October 2025	51,457.80	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 October 2025	549.04	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	16 October 2025	20,884.50	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	16 October 2025	165,598.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	16 October 2025	2,751.42	Environtec Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	16 October 2025	3,837.00	EVERSHED BROS LTD	INVOICE	Materials
Children's Services Directorate	16 October 2025	54,982.10	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	16 October 2025	67,935.90	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	16 October 2025	804,839.00	F M Conway Limited	INVOICE	Materials
Capital Expenditure	16 October 2025	62,728.80	FIRNTEC LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 October 2025	707.32	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 October 2025	4,350.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 October 2025	1,050.00	G and K Care Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	16 October 2025	3,865.60	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	750.00	GEOPLACE LLP	INVOICE	Training

Chief Executives Directorate	16 October 2025	3,234.00	GEORGE BRENT AV LTD T/A GB AUD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	16 October 2025	20,603.00	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Chief Executives Directorate	16 October 2025	1,200.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Placement Costs
Adult Social Services Directorate	16 October 2025	10,354.40	HAIL	INVOICE	Travel Buddy Scheme
Capital Expenditure	16 October 2025	4,199.28	Harrison Catering Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 October 2025	71,486.70	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2025	1,728.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	16 October 2025	1,200.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	16 October 2025	1,404.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	16 October 2025	12,687.30	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Environment & Community Services Directorate	16 October 2025	6,312.76	Home Office	INVOICE	Consultants Fees
Children's Services Directorate	16 October 2025	13,800.00	IESE Innovation Ltd	INVOICE	General Contract Work
Children's Services Directorate	16 October 2025	5,571.30	Illuminance Fostering Services	INVOICE	External Fostering
Environment & Community Services Directorate	16 October 2025	5,921.95	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	16 October 2025	5,744.03	Instinct Renovations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 October 2025	12,753.40	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	16 October 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	16 October 2025	1,440.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 October 2025	1,044.96	KABA LTD	INVOICE	General Repairs S/C
Children's Services Directorate	16 October 2025	69,288.90	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 October 2025	906.00	Katherine Low Settlement	INVOICE	Project Work
Chief Executives Directorate	16 October 2025	1,550.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Adult Social Services Directorate	16 October 2025	11,515.50	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	8,935.06	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	16 October 2025	21,786.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	16 October 2025	678.00	LASER SECURITY	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 October 2025	2,227.64	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	16 October 2025	6,421.00	Lifecome Care Limited	INVOICE	Preventing Accom
Capital Expenditure	16 October 2025	43,882.50	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 October 2025	2,967.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Chief Executives Directorate	16 October 2025	123,974.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	16 October 2025	23,088.72	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	16 October 2025	1,845.18	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	16 October 2025	245,851.00	London Hire Community Services	INVOICE	Internal Transport Recharges

Housing & Regeneration Directorate	16 October 2025	215,974.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16 October 2025	6,163.26	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2025	4,794.24	MAXAM DIRECT	INVOICE	Equipment
Housing & Regeneration Directorate	16 October 2025	2,127.17	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	16 October 2025	1,119.56	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	16 October 2025	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	16 October 2025	270,574.00	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 October 2025	19,080.10	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	16 October 2025	17,630.80	New Horizon Care Home Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	16 October 2025	2,962.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	16 October 2025	8,402.04	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	1,499.14	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16 October 2025	2,310.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16 October 2025	37,045.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	16 October 2025	5,240.00	Ohana Sen Nursery & Therapy Ce	INVOICE	Other Therapies
Housing & Regeneration Directorate	16 October 2025	696.05	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	16 October 2025	6,509.95	PABULUM LIMITED	INVOICE	Food & Consumables
Children's Services Directorate	16 October 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	16 October 2025	891.70	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	16 October 2025	4,514.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 October 2025	5,709.31	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	1,576.70	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 October 2025	1,620.00	Pilon Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	16 October 2025	528.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	16 October 2025	1,765.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	16 October 2025	552.50	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	16 October 2025	5,081.00	Principle Estate Management t/	INVOICE	Rents
Resources Directorate	16 October 2025	26,184.20	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	16 October 2025	14,115.00	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	2,317.04	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 October 2025	33,371.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 October 2025	33,371.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	16 October 2025	4,440.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 October 2025	564.24	RAINER SECURITY PRODUCTS LTD	INVOICE	Equipment

Capital Expenditure	16 October 2025	6,060.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	16 October 2025	2,080.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Children's Services Directorate	16 October 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	720.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	16 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	16 October 2025	2,423.94	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Children's Services Directorate	16 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,191.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,741.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,686.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,112.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	16 October 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	16 October 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,680.84	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,502.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,119.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,952.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	16 October 2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	2,071.52	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	16 October 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	16 October 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 October 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,081.32	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	676.28	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 October 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 October 2025	916.06	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	16 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 October 2025	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	16 October 2025	1,039.50	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	16 October 2025	2,939.15	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	16 October 2025	10,404.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 October 2025	5,682.46	Ripe Learning	INVOICE	Project Work
Capital Expenditure	16 October 2025	2,524.58	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 October 2025	1,200.00	ROYAL ACADEMY OF DANCE	INVOICE	Placement Costs
Housing & Regeneration Directorate	16 October 2025	690.78	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 October 2025	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	16 October 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Chief Executives Directorate	16 October 2025	7,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Curriculum
Capital Expenditure	16 October 2025	2,430.00	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 October 2025	3,248.40	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 October 2025	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	16 October 2025	690.93	SH24 DIGITAL LIMITED	INVOICE	HIV Prevention
Children's Services Directorate	16 October 2025	1,440.28	SHARE COMMUNITY	INVOICE	Post 16 fees
Capital Expenditure	16 October 2025	2,564.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	16 October 2025	6,038.04	SIMMONSIGNIS LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 October 2025	169,587.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	16 October 2025	8,982.00	Social Life Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 October 2025	1,298.32	SoloProtect Limited	INVOICE	Equipment
Housing & Regeneration Directorate	16 October 2025	595.20	St John Ambulance	INVOICE	Equipment
Environment & Community Services Directorate	16 October 2025	4,110.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	16 October 2025	3,054.00	Strive AV Limited	INVOICE	Equipment
Children's Services Directorate	16 October 2025	9,216.01	Strive Training (London) Limit	INVOICE	Project Work
Capital Expenditure	16 October 2025	4,948.80	Sulus Ltd	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	16 October 2025	1,170.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Adult Social Services Directorate	16 October 2025	3,600.00	SW London & St Georges MHealth	INVOICE	Rents
Housing & Regeneration Directorate	16 October 2025	9,775.28	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Capital Expenditure	16 October 2025	14,905.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 October 2025	17,986.00	The Advocacy People	INVOICE	Supporting People Contracts
Chief Executives Directorate	16 October 2025	122,277.00	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	16 October 2025	18,693.00	The learning and play Hub CIC	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	16 October 2025	2,412.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 October 2025	21,592.80	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 October 2025	4,456.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16 October 2025	50,672.90	Together for Mental Wellbeing	INVOICE	External Daycare
Housing & Regeneration Directorate	16 October 2025	3,834.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	16 October 2025	5,430.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	16 October 2025	541.30	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	16 October 2025	509.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 October 2025	6,332.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	16 October 2025	3,261.72	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	16 October 2025	64,880.10	Urbanest	INVOICE	Hmo Licencing Income
Environment & Community Services Directorate	16 October 2025	1,862.22	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 October 2025	870.48	Videcom Security Limited	INVOICE	CCTV Running Costs
Capital Expenditure	16 October 2025	1,008.00	Virtual Viewing Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	995.52	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	16 October 2025	2,622.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	16 October 2025	27,616.90	W C EVANS	INVOICE	Sib's
Environment & Community Services Directorate	16 October 2025	2,600.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	16 October 2025	16,000.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other minor services
Environment & Community Services Directorate	16 October 2025	1,190,050.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	16 October 2025	106,524.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Children's Services Directorate	16 October 2025	35,607.60	Witherslack Group	INVOICE	Independent Fees
Environment & Community Services Directorate	16 October 2025	765.24	Wolseley UK Limited	INVOICE	Materials
Chief Executives Directorate	16 October 2025	10,000.00	Women's Trust	INVOICE	Community Safety
Environment & Community Services Directorate	16 October 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16 October 2025	540.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Miscellaneous Expenses
Children's Services Directorate	16 October 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	16 October 2025	657.35	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	16 October 2025	15,313.30	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	17 October 2025	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	17 October 2025	2,258.00	AB Social Worker Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	17 October 2025	15,737.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Capital Expenditure	17 October 2025	714.00	AIR SURVEYS LTD	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	17 October 2025	3,273.41	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Environment & Community Services Directorate	17 October 2025	1,627.59	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 October 2025	15,255.40	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	17 October 2025	2,030.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	17 October 2025	19,530.70	AQUAM WATER SERVICES LTD	INVOICE	Materials
Resources Directorate	17 October 2025	11,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Chief Executives Directorate	17 October 2025	9,323.00	Art & Soul	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17 October 2025	27,508.10	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	17 October 2025	1,433.00	Auriga Academy Trust T/A Strat	INVOICE	Other Therapies
Adult Social Services Directorate	17 October 2025	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	17 October 2025	532.05	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	17 October 2025	22,039.20	BARCHAM TREES	INVOICE	Arboricultural Contract
Adult Social Services Directorate	17 October 2025	6,908.57	Bolters Corner Nursing Home	INVOICE	External Residential Care
Children's Services Directorate	17 October 2025	18,999.80	Bramley Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	17 October 2025	11,348.90	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	17 October 2025	650,601.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 October 2025	3,120.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	17 October 2025	873.30	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	17 October 2025	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	17 October 2025	5,613.65	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 October 2025	991.37	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials
Children's Services Directorate	17 October 2025	2,144.88	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	17 October 2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17 October 2025	16,998.10	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Environment & Community Services Directorate	17 October 2025	2,075.52	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17 October 2025	1,248.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 October 2025	618.25	DGU EXPRESS LTD	INVOICE	Materials
Children's Services Directorate	17 October 2025	3,667.61	Donhead Preparatory School	INVOICE	Independent Fees

Children's Services Directorate	17 October 2025	4,098.46	EASTWOOD NURSERY SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 October 2025	3,385.56	EATON HOUSE	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 October 2025	21,852.60	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	17 October 2025	20,509.80	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Chief Executives Directorate	17 October 2025	6,402.27	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Capital Expenditure	17 October 2025	106,164.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 October 2025	960.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17 October 2025	1,279.00	EVERSHED BROS LTD	INVOICE	Materials
Adult Social Services Directorate	17 October 2025	2,000.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Children's Services Directorate	17 October 2025	1,903.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 October 2025	245,178.00	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Chief Executives Directorate	17 October 2025	1,600.00	GO INSPSIRE INTERNATIONAL CIC	INVOICE	General Contract Work
Children's Services Directorate	17 October 2025	48,722.00	Guy's & St Thomas NHS Foundati	INVOICE	Other Office Expenses
Adult Social Services Directorate	17 October 2025	13,427.30	HAIL	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	17 October 2025	1,169.30	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	17 October 2025	184,219.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	17 October 2025	19,478.30	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 October 2025	102,988.00	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	17 October 2025	2,801.21	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 October 2025	4,709.26	Holcim UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	17 October 2025	593.84	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	17 October 2025	888.00	Inclusion.me ltd	INVOICE	Other Therapies
Children's Services Directorate	17 October 2025	2,520.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	17 October 2025	783.75	Kabkam LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 October 2025	2,832.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 October 2025	18,396.00	KPS Contractors Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17 October 2025	563.19	LCS	INVOICE	Energy - Electricity
Children's Services Directorate	17 October 2025	2,624.15	LIBSUK LTD	INVOICE	Project Work
Housing & Regeneration Directorate	17 October 2025	1,273.00	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	17 October 2025	23,692.80	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 October 2025	918.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 October 2025	5,608.40	Newton Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	17 October 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 October 2025	6,612.41	NonStop Consulting Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	17 October 2025	1,243.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 October 2025	583.72	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	17 October 2025	11,832.00	Phoenix Place	INVOICE	Independent Fees
Adult Social Services Directorate	17 October 2025	13,577.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 October 2025	1,036.79	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Resources Directorate	17 October 2025	621.96	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	17 October 2025	9,849.96	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 October 2025	3,996.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	17 October 2025	554.00	REDACTED PERSONAL DATA	INVOICE	Subsistence
Housing & Regeneration Directorate	17 October 2025	1,394.30	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Resources Directorate	17 October 2025	792.67	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	17 October 2025	721.53	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	17 October 2025	817.96	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	17 October 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Training
Environment & Community Services Directorate	17 October 2025	20,240.20	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	17 October 2025	900.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	17 October 2025	2,135.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	17 October 2025	10,693.80	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 October 2025	2,125.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	17 October 2025	873.74	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 October 2025	750.00	Relationship Restoration Ltd	INVOICE	Training
Resources Directorate	17 October 2025	12,053.10	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	17 October 2025	840.00	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 October 2025	1,335.24	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 October 2025	10,000.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	17 October 2025	4,830.00	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 October 2025	8,100.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	17 October 2025	1,920.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	17 October 2025	43,274.40	Servol Trading limited	INVOICE	Supporting People Contracts
Capital Expenditure	17 October 2025	7,980.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 October 2025	3,304.59	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	17 October 2025	127,943.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 October 2025	3,904.50	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 October 2025	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living

Environment & Community Services Directorate	17 October 2025	5,958.23	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	17 October 2025	20,000.00	TARA ARTS GROUP LTD	INVOICE	Curriculum
Environment & Community Services Directorate	17 October 2025	88,750.40	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Children's Services Directorate	17 October 2025	1,012.50	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 October 2025	1,295.00	The Dyslexia Teaching Centre	INVOICE	Other Therapies
Children's Services Directorate	17 October 2025	715.00	The Family Treatment Service L	INVOICE	Other Therapies
Chief Executives Directorate	17 October 2025	10,000.00	The Honeypot Children's Charit	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17 October 2025	3,247.61	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Children's Services Directorate	17 October 2025	75,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	17 October 2025	48,574.00	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	17 October 2025	403,541.00	Transport for London	INVOICE	CIL Creditors
Children's Services Directorate	17 October 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Resources Directorate	17 October 2025	4,545.02	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Adult Social Services Directorate	17 October 2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 October 2025	720.00	Wallace Print LTD	INVOICE	Consultants Fees
Chief Executives Directorate	17 October 2025	10,000.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17 October 2025	43,585.50	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	17 October 2025	20,000.00	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	17 October 2025	600.00	Wandsworth Music	INVOICE	Curriculum
Children's Services Directorate	17 October 2025	992.64	WJEC CBAC Ltd	INVOICE	Curriculum
Children's Services Directorate	17 October 2025	1,200.00	Youth Battersea CIC	INVOICE	Stationery
Housing & Regeneration Directorate	20 October 2025	1,053.42	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 October 2025	4,184.03	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	20 October 2025	1,073.55	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	20 October 2025	32,506.60	Ayai Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	20 October 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20 October 2025	44,641.20	Bevan Brittan LLP Client Accou	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	20 October 2025	84,499.10	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Children's Services Directorate	20 October 2025	25,000.50	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	20 October 2025	2,354.40	Brownings Electric Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 October 2025	11,244.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	20 October 2025	2,000.00	City Of London Corporation	INVOICE	User Involvement
Capital Expenditure	20 October 2025	11,043.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 October 2025	4,902.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	20 October 2025	16,539.60	Continental Sports Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	20 October 2025	1,009.20	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 October 2025	4,603.19	Daret Healthcare UK Ltd	INVOICE	Supported Living
Capital Expenditure	20 October 2025	1,649.41	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 October 2025	39,672.00	DC & C Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	20 October 2025	874.60	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Capital Expenditure	20 October 2025	4,437.00	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20 October 2025	1,233.60	Elecology Limited	INVOICE	Materials
Capital Expenditure	20 October 2025	104,074.00	ETC SPORTS SURFACES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20 October 2025	712.80	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20 October 2025	4,795.03	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Housing & Regeneration Directorate	20 October 2025	4,506.12	Freeths LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	20 October 2025	1,632.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Capital Expenditure	20 October 2025	38,143.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 October 2025	5,006.40	GEO-ENVIRONMENTAL SERVICES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 October 2025	63,066.00	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	20 October 2025	704.40	GLOBALSIGN	INVOICE	Hardware Maintenance
Capital Expenditure	20 October 2025	11,019.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 October 2025	12,827.50	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	20 October 2025	5,664.50	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	20 October 2025	4,026.80	J CARROLL & SONS	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	20 October 2025	3,520.20	JNE Security Ltd	INVOICE	Project Work
Environment & Community Services Directorate	20 October 2025	650.88	Krinkels UK Limited	INVOICE	OCS-P&Os Horticulture
Capital Expenditure	20 October 2025	1,990.80	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 October 2025	8,460.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	20 October 2025	411,811.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	20 October 2025	11,698.00	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	20 October 2025	1,168.80	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 October 2025	5,775.00	Martin Arnold Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 October 2025	155,225.00	Medport Global Ltd	INVOICE	General Contract Work
Capital Expenditure	20 October 2025	11,392.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 October 2025	7,867.20	Michael Popper Associates LLP	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	20 October 2025	13,264.50	Odgers Interim t/n	INVOICE	Agency Staff
Environment & Community Services Directorate	20 October 2025	81,789.40	Phoebe Tran, Dwf Law LLP	INVOICE	General Contract Work

Capital Expenditure	20 October 2025	1,178.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 October 2025	1,146.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	20 October 2025	2,587.20	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	20 October 2025	4,104.00	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	20 October 2025	6,000.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Capital Expenditure	20 October 2025	6,478.80	QS Support Ltd	INVOICE	CAPEXP Capital loans
Adult Social Services Directorate	20 October 2025	23,346.60	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20 October 2025	1,130.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	20 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	20 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 October 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 October 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	20 October 2025	26,374.30	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	20 October 2025	3,366.42	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	20 October 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	20 October 2025	560.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Adult Social Services Directorate	20 October 2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 October 2025	18,669.10	Renaissance Care (No 1) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20 October 2025	5,124.83	Restore Datashred Limited	INVOICE	Equipment
Chief Executives Directorate	20 October 2025	40,205.10	Roretti Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	20 October 2025	1,170.00	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	20 October 2025	9,036.00	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 October 2025	522.60	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Adult Social Services Directorate	20 October 2025	21,023.70	Servol Trading limited	INVOICE	Supporting People Contracts
Capital Expenditure	20 October 2025	69,000.00	Shared Direction Conveyancing	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	20 October 2025	1,020.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	20 October 2025	6,671.53	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Capital Expenditure	20 October 2025	2,880.00	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 October 2025	2,007.73	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Chief Executives Directorate	20 October 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	20 October 2025	3,530.40	Sterling Practice Ltd	INVOICE	Other Therapies
Chief Executives Directorate	20 October 2025	700.00	Studio Augusto Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	20 October 2025	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	20 October 2025	746.00	Sunshine Nursery	INVOICE	External Daycare

Chief Executives Directorate	20 October 2025	5,000.00	Sustainable Venture Developmen	INVOICE	General Contract Work
Children's Services Directorate	20 October 2025	2,052.00	T Mohan & Co Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	20 October 2025	1,404.08	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	20 October 2025	39,529.00	The Fortune Centre of Riding T	INVOICE	External Residential Care
Children's Services Directorate	20 October 2025	1,042.03	UK Vending Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	20 October 2025	22,560.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Capital Expenditure	20 October 2025	11,436.00	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	21 October 2025	15,334.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Children's Services Directorate	21 October 2025	1,887.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 October 2025	2,971.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	21 October 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	21 October 2025	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Resources Directorate	21 October 2025	10,069.22	AVC Wise LTD	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	21 October 2025	9,815.04	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Adult Social Services Directorate	21 October 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	21 October 2025	512.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	21 October 2025	1,512.00	Blue Light Security Solutions	INVOICE	General Contract Work
Capital Expenditure	21 October 2025	2,400.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 October 2025	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	21 October 2025	7,944.28	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	21 October 2025	2,171.75	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	21 October 2025	1,126.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21 October 2025	1,126.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 October 2025	4,133.92	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	21 October 2025	3,921.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	21 October 2025	10,835.00	City Of London Corporation	INVOICE	Taxicard Scheme
Capital Expenditure	21 October 2025	7,733.11	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 October 2025	37,277.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	21 October 2025	2,170.66	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	21 October 2025	2,573.98	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	21 October 2025	2,864.50	Destiny House LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	21 October 2025	1,028.81	Dr Grange and Associates Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	21 October 2025	13,210.00	Educatch Charity	INVOICE	External Daycare
Chief Executives Directorate	21 October 2025	44,961.80	ENABLE LEISURE AND CULTURE	INVOICE	Agency Staff

Environment & Community Services Directorate	21 October 2025	708.48	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Environment & Community Services Directorate	21 October 2025	2,550.59	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	21 October 2025	965.52	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	21 October 2025	5,944.66	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Environment & Community Services Directorate	21 October 2025	1,950.00	FINESSE KITCHENS (UK) LTD	INVOICE	Building Works Stores
Capital Expenditure	21 October 2025	21,776.40	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21 October 2025	2,613.36	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Resources Directorate	21 October 2025	63,818.50	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	21 October 2025	12,596.40	German School Association Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	21 October 2025	574.09	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	21 October 2025	9,600.00	Greenway MD Limited	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	21 October 2025	4,788.72	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	21 October 2025	7,512.29	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 October 2025	5,257.11	Hope & Noble Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	21 October 2025	744.91	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	21 October 2025	755.33	INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	21 October 2025	674.40	JNE Security Ltd	INVOICE	Project Work
Environment & Community Services Directorate	21 October 2025	1,938.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	21 October 2025	5,384.32	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	21 October 2025	1,516.80	LEXTOX	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	21 October 2025	3,366.72	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	21 October 2025	1,999.50	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	21 October 2025	1,056.00	MAGNET LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	21 October 2025	1,814.82	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	21 October 2025	8,702.08	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	21 October 2025	40,957.00	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 October 2025	6,356.03	METRO HOMECARE	INVOICE	External Homecare
Children's Services Directorate	21 October 2025	2,500.00	MUSHKIL AASAAN LTD	INVOICE	Stationery
Adult Social Services Directorate	21 October 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	21 October 2025	3,372.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Children's Services Directorate	21 October 2025	1,910.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	2,430.04	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	21 October 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach

Environment & Community Services Directorate	21 October 2025	551.40	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Chief Executives Directorate	21 October 2025	1,102.00	PUTNEY PANTRY	INVOICE	Project Work
Capital Expenditure	21 October 2025	5,040.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Resources Directorate	21 October 2025	634.79	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	21 October 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	21 October 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	21 October 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	21 October 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	21 October 2025	2,298.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	21 October 2025	1,560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Resources Directorate	21 October 2025	825.00	Richmond Borough Mind	INVOICE	Health Promotion Service
Adult Social Services Directorate	21 October 2025	736.50	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Adult Social Services Directorate	21 October 2025	21,698.30	RUILS	INVOICE	Workstep
Capital Expenditure	21 October 2025	61,317.80	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 October 2025	13,014.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	21 October 2025	4,810.46	Skyguard Ltd T/A Peoplesafe	INVOICE	Equipment
Children's Services Directorate	21 October 2025	64,285.70	Smartcare Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	21 October 2025	28,792.68	SME HCI Ltd t/a Vivup	INVOICE	Sal Sac - LBW Technology
Children's Services Directorate	21 October 2025	19,833.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 October 2025	1,101.11	SPANDEX PLC	INVOICE	Building Works Stores
Environment & Community Services Directorate	21 October 2025	1,890.00	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Materials
Environment & Community Services Directorate	21 October 2025	5,391.37	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 October 2025	7,314.29	Stonelake London Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	21 October 2025	1,462.50	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21 October 2025	5,251.08	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	21 October 2025	1,326.00	TOP REMOVALS	INVOICE	Housing Decant costs
Chief Executives Directorate	21 October 2025	1,350.00	Ubik Advisory Limited	INVOICE	Training
Chief Executives Directorate	21 October 2025	2,112.00	WHITE RIBBON CAMPAIGN UK	INVOICE	Project Work
Chief Executives Directorate	22 October 2025	21,598.90	Runtime Collective Limited	INVOICE	Software purchases
Adult Social Services Directorate	22 October 2025	18,517.50	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	22 October 2025	8,075.00	A1 Risk Solutions Ltd	INVOICE	Conference Expenses
Housing & Regeneration Directorate	22 October 2025	23,872.30	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	81,825.60	Abacus Ark Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	140,103.00	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding

Children's Services Directorate	22 October 2025	14,038.60	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	121,591.00	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	590,018.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	22 October 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	22 October 2025	3,690.00	Advanced Transport Research Lt	INVOICE	Materials
Resources Directorate	22 October 2025	2,788.31	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	22 October 2025	299,263.00	Alpha UK Properties	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	23,201.30	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	61,597.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22 October 2025	1,442.00	Andy Algar Regen Consult Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22 October 2025	13,350.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	22 October 2025	594.00	APT Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	22 October 2025	3,696.69	AR Incentives Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 October 2025	9,379.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	22 October 2025	47,477.40	ArtStart -John Aarcher	INVOICE	EY - 2 year old funding
Capital Expenditure	22 October 2025	3,995.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	22 October 2025	49,198.80	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	2,252.60	Atlas FM Limited	INVOICE	Non Residential
Chief Executives Directorate	22 October 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22 October 2025	59,739.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	22 October 2025	2,750.22	Axis Entrance Systems Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	2,430.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	22 October 2025	6,942.36	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	22 October 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	22 October 2025	59,247.00	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	50,967.00	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	13,669.60	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	10,935.60	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	22 October 2025	2,468.40	BLACKBOX-AV Ltd	INVOICE	General Contract Work
Children's Services Directorate	22 October 2025	2,992.40	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Capital Expenditure	22 October 2025	2,400.00	Blue Sky Surveyors Limited	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	22 October 2025	10,716.00	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	13,533.70	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	22 October 2025	5,664.98	Bright Stars Nursery Group Lim	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	22 October 2025	141,283.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	22 October 2025	29,972.90	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	59,349.50	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	31,141.90	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	96,208.90	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	162,347.00	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	22 October 2025	27,979.50	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	22 October 2025	4,721.14	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	22 October 2025	1,799.50	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22 October 2025	83,830.10	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	94,833.80	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	48,250.00	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,699.23	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	511.28	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	22 October 2025	4,953.79	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	22 October 2025	41,219.60	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	67,129.80	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	10,264.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	22 October 2025	27,694.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	22 October 2025	857.60	Computershare Voucher Services	INVOICE	Personal Account
Environment & Community Services Directorate	22 October 2025	105,020.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22 October 2025	47,946.30	CROFTON INTERIORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	8,052.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	923.07	CSG Global Education Ltd	INVOICE	Cleaning
Housing & Regeneration Directorate	22 October 2025	5,446.80	Cyclehoop Ltd	INVOICE	Sib's
Environment & Community Services Directorate	22 October 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	22 October 2025	1,440.00	Denhan International	INVOICE	Exceptional Needs Payment
Capital Expenditure	22 October 2025	1,500.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 October 2025	33,869.40	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	64,837.90	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 October 2025	11,839.60	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	22 October 2025	132,237.00	EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	22 October 2025	10,059.80	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 October 2025	65,943.70	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	22 October 2025	4,284.00	entitledto Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	22 October 2025	2,474.51	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22 October 2025	1,123.00	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 October 2025	35,118.30	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	49,691.00	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	89,216.50	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	149,011.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 October 2025	164,938.00	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 October 2025	34,223.30	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	102,705.00	Floreat Wandsworth Primary Sch	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	141,893.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	22 October 2025	8,837.50	Freegle Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22 October 2025	6,105.52	Fruity Club Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	58,535.30	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	17,048.80	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	22 October 2025	717.60	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22 October 2025	40,198.20	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	36,372.00	Griffin Primary School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	14,276.60	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	69,460.70	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	25,500.00	HER, ME & ADHD C.I.C.	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22 October 2025	10,345.70	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22 October 2025	43,207.50	Holcim UK Ltd	INVOICE	Materials
Children's Services Directorate	22 October 2025	91,660.00	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	89,989.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	1,368.00	HQN LTD	INVOICE	Training
Capital Expenditure	22 October 2025	50,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 October 2025	2,036.68	Humble HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	22 October 2025	18,181.10	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	58,927.30	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	28,279.70	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 October 2025	5,785.80	Integrity Lifestyle	INVOICE	External Lodgings
Children's Services Directorate	22 October 2025	17,440.90	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	12,955.20	J CARROLL & SONS Non CIS work	INVOICE	Non Residential

Adult Social Services Directorate	22 October 2025	1,690.80	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	22 October 2025	2,496.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	22 October 2025	17,049.10	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	48,879.60	Junion Group Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	22 October 2025	9,419.09	KARCHER UK LTD	INVOICE	Materials
Environment & Community Services Directorate	22 October 2025	1,740.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 October 2025	18,402.40	Kerens Gan Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	66,856.90	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	107,119.00	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	68,283.80	Kido Wandsworth	INVOICE	EY - 2 year old funding
Capital Expenditure	22 October 2025	39,638.70	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 October 2025	58,068.00	Klick Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	18,823.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	22 October 2025	1,373.94	Krinkels UK Limited	INVOICE	OCS-P&Os Horticulture
Housing & Regeneration Directorate	22 October 2025	11,286.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 October 2025	44,087.40	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	52,517.40	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	1,260.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22 October 2025	71,767.20	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	745.72	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	22 October 2025	21,330.40	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	16,234.90	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	33,295.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	24,854.50	Lion House School	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	6,127.49	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	6,309.00	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	51,394.20	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	21,810.90	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,117.74	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	22,565.20	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	34,924.40	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,211.29	London Borough Of Barnet	INVOICE	External Fostering
Housing & Regeneration Directorate	22 October 2025	2,016.00	London Clapham South Limited	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	41,056.30	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	22 October 2025	20,975.60	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 October 2025	8,652.00	MARIA VANZO T/A THE RISING SUN	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	21,218.00	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 October 2025	3,968.99	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	22 October 2025	5,175.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	22 October 2025	7,875.00	Microports.Net Ltd t/a Folding	INVOICE	Software purchases
Adult Social Services Directorate	22 October 2025	77,189.90	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	22 October 2025	25,321.80	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	22 October 2025	2,015.06	Montisaurus Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	22 October 2025	6,000.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22 October 2025	125,664.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	22 October 2025	2,626.19	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 October 2025	1,548.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 October 2025	42,823.80	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	8,418.99	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	13,164.20	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	34,958.80	NOAH'S ARK NURSERY SCHOOLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	155,757.00	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	8,151.00	Norbury Property Services	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	47,120.40	Number 1 Day Care Lilimited	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,235.70	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	22 October 2025	60,288.50	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Housing & Regeneration Directorate	22 October 2025	522.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	22 October 2025	2,430.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	22 October 2025	24,360.00	Paradigm Care Services LTD	INVOICE	External Lodgings
Children's Services Directorate	22 October 2025	1,309.00	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	21,871.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 October 2025	34,486.90	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	1,260.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 October 2025	1,090.83	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	22 October 2025	40,774.30	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	22 October 2025	595.26	PREMIER SHEDS + FENCING	INVOICE	Materials
Chief Executives Directorate	22 October 2025	660.00	Prestige Network Limited	INVOICE	SEN Inclusion
Children's Services Directorate	22 October 2025	27,164.20	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	22 October 2025	66,736.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 October 2025	66,736.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	22 October 2025	11,168.60	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 October 2025	59,948.40	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 October 2025	12,873.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	9,470.95	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,068.42	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	22 October 2025	1,406.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	22 October 2025	6,866.23	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	22 October 2025	4,898.11	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	22 October 2025	5,901.60	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	22 October 2025	8,053.41	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	22 October 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 October 2025	2,857.72	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,140.36	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,601.96	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,015.68	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	10,054.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	1,402.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	4,140.36	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,844.70	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	1,948.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	1,753.92	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	5,846.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	4,918.72	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	3,297.42	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,193.22	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	24,228.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	8,558.46	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,073.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	16,606.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	22 October 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	2,857.65	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,725.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	815.01	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,850.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	10,478.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,894.28	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,087.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	10,388.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	3,507.84	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	8,069.88	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	6,596.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	11,692.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	2,606.22	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,088.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	6,661.41	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	841.68	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	8,093.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,336.32	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	1,753.92	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	3,641.72	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	6,853.93	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	3,507.84	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	22 October 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	22 October 2025	4,353.62	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	22 October 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Children's Services Directorate	22 October 2025	3,788.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,453.32	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,776.51	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	22 October 2025	2,805.61	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	2,792.67	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	22 October 2025	32,743.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,193.22	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	11,222.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	65,900.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	2,585.31	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	1,193.22	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	2,947.14	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	2,519.02	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,731.32	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,731.32	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	1,010.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 October 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 October 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 October 2025	1,897.01	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	22 October 2025	1,425.00	Rees Foundation	INVOICE	Training
Capital Expenditure	22 October 2025	1,200.00	Regenology Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 October 2025	1,200.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	105,853.00	RIVERSIDE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Capital Expenditure	22 October 2025	17,550.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 October 2025	2,475.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	13,718.70	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	22 October 2025	5,248.57	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22 October 2025	4,210.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	17,687.90	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Chief Executives Directorate	22 October 2025	40,500.00	Secret Production One Ltd	INVOICE	Personalisation Support
Chief Executives Directorate	22 October 2025	3,600.00	SELECTAMARK SECURITY SYSTEMS P	INVOICE	Project Work

Children's Services Directorate	22 October 2025	30,938.30	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	64,874.90	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	267,915.00	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	22 October 2025	29,356.20	South West London Nursery Comp	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	22 October 2025	1,314.00	Special EFX Ltd	INVOICE	Mayors Expenses & Funct Costs
Capital Expenditure	22 October 2025	6,000.29	Specialist Computer Centres pl	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22 October 2025	8,602.52	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Housing & Regeneration Directorate	22 October 2025	620,395.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	21,273.00	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	7,948.70	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	3,613.00	Strategic Property Group	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 October 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	22 October 2025	669.80	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 October 2025	38,430.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 October 2025	751.02	Swift Cleaning Services Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	22 October 2025	7,674.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22 October 2025	189,298.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	22 October 2025	21,073.10	Teatalkacademy Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	29,244.60	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	2,735.05	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	170,295.00	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	7,846.27	The Little Red Hen Nursery Sch	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	18,684.10	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	34,922.60	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Chief Executives Directorate	22 October 2025	1,662.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	22 October 2025	29,377.80	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,976.08	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	22 October 2025	64,103.20	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	600.00	The Writing For Pleasure Centr	INVOICE	Project Work
Children's Services Directorate	22 October 2025	56,220.90	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	17,265.90	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	32,784.40	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	1,525.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	22 October 2025	46,898.30	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	113,773.00	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	720.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	22 October 2025	80,104.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	22 October 2025	590.40	TRANSPORT TRADING LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 October 2025	38,970.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	1,190.12	Underley Furnishing Limited	INVOICE	Furniture
Chief Executives Directorate	22 October 2025	594.80	URBAN DESIGN AND PRINT LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22 October 2025	6,538.25	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 October 2025	3,785.75	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	22 October 2025	45,462.10	Wandle Learning Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	41,848.80	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	7,815.60	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 October 2025	4,800.00	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Children's Services Directorate	22 October 2025	71,278.60	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	4,242.89	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	5,779.50	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	117,671.00	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	35,580.30	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 October 2025	67,794.40	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 October 2025	95,936.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23 October 2025	390,418.00	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	23 October 2025	24,000.00	Anacta Strategies UK Ltd	INVOICE	Consultants Fees
Children's Services Directorate	23 October 2025	8,388.98	Anglo Portuguese School of Lon	INVOICE	Furniture
Adult Social Services Directorate	23 October 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	23 October 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	23 October 2025	9,835.35	Ark John Archer Primary Academ	INVOICE	Furniture
Adult Social Services Directorate	23 October 2025	22,172.00	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 October 2025	129,771.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	23 October 2025	36,737.90	Belleville Wix Academy	INVOICE	Furniture
Housing & Regeneration Directorate	23 October 2025	12,629.00	Bluestone Relocations LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 October 2025	26,784.00	BML Group LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 October 2025	9,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 October 2025	828.00	Careium UK Limited	INVOICE	Equipment

Resources Directorate	23 October 2025	7,220.99	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	23 October 2025	31,241.70	Chesterton (Academy) Primary S	INVOICE	Furniture
Capital Expenditure	23 October 2025	720.00	Courtleas Consulting Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 October 2025	869.17	CRIPtic CIC	INVOICE	SEN Inclusion
Capital Expenditure	23 October 2025	5,250.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 October 2025	16,749.20	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23 October 2025	9,473.57	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	23 October 2025	22,852.70	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Children's Services Directorate	23 October 2025	16,778.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture
Adult Social Services Directorate	23 October 2025	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	23 October 2025	2,760.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Children's Services Directorate	23 October 2025	3,750.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	23 October 2025	661.30	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Adult Social Services Directorate	23 October 2025	95,431.60	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 October 2025	2,340.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Environment & Community Services Directorate	23 October 2025	2,580.50	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	23 October 2025	8,678.25	Griffin Primary School	INVOICE	Furniture
Chief Executives Directorate	23 October 2025	759.60	Hill 22 Limited t/a DrinkSafe	INVOICE	Project Work
Children's Services Directorate	23 October 2025	33,926.70	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23 October 2025	1,254.00	KEEP BRITAIN TIDY	INVOICE	Subscriptions
Environment & Community Services Directorate	23 October 2025	2,039.04	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	23 October 2025	97,002.90	Linden Lodge School	INVOICE	Furniture
Children's Services Directorate	23 October 2025	9,810.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Capital Expenditure	23 October 2025	9,587.16	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	23 October 2025	26,034.80	Mosaic Jewish Primary School	INVOICE	Furniture
Housing & Regeneration Directorate	23 October 2025	4,120.00	Myers and Malone Lets Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 October 2025	20,634.50	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	23 October 2025	1,261.87	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	23 October 2025	3,944.40	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23 October 2025	15,331.60	OASIS ACADEMY PUTNEY	INVOICE	Furniture
Children's Services Directorate	23 October 2025	517,958.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Adult Social Services Directorate	23 October 2025	3,357.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23 October 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Resources Directorate	23 October 2025	1,260.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments

Housing & Regeneration Directorate	23 October 2025	546.00	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Adult Social Services Directorate	23 October 2025	20,853.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	23 October 2025	5,184.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	23 October 2025	4,320.98	PROPERTY TECTONICS LTD	INVOICE	External Decs
Children's Services Directorate	23 October 2025	120,049.00	Quality First Education Trust	INVOICE	Furniture
Adult Social Services Directorate	23 October 2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,534.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 October 2025	5,277.94	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	23 October 2025	2,846.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Resources Directorate	23 October 2025	1,389.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 October 2025	602.35	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 October 2025	700.95	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 October 2025	590.52	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	23 October 2025	7,144.99	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	6,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	1,714.09	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 October 2025	7,809.03	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	23 October 2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,078.91	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	23 October 2025	1,209.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	8,114.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,631.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	535.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,585.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,788.22	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	23 October 2025	6,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	908.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,583.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,280.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,579.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,079.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,217.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	7,129.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,308.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	5,878.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,119.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,783.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	23 October 2025	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,979.46	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,194.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	772.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,153.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,082.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,628.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,209.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,677.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	887.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,704.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,472.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	968.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	711.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	12,197.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,965.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,693.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	23 October 2025	6,730.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,100.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,439.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,672.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,810.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	977.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	725.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,964.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	9,818.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	595.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,649.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	12,312.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	23 October 2025	842.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,286.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,020.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	715.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	7,654.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 October 2025	10,229.70	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	23 October 2025	4,050.21	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	23 October 2025	670.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,011.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,427.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,916.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,769.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,798.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	998.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,422.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,845.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,319.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,234.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	740.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	14,076.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	927.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,095.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,124.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	890.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,996.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	755.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	23 October 2025	7,248.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	768.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,475.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	636.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,520.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,123.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,755.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	617.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,512.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	4,048.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,189.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,680.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	1,414.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	3,081.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 October 2025	2,882.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 October 2025	1,200.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	2,500.00	ROCKS International Arts	INVOICE	Stationery
Resources Directorate	23 October 2025	8,704.94	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	23 October 2025	43,969.80	Rutherford House School	INVOICE	Furniture
Capital Expenditure	23 October 2025	1,000.00	Setfords Law Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	23 October 2025	994.50	Shiner Limited	INVOICE	Materials
Adult Social Services Directorate	23 October 2025	27,077.90	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Resources Directorate	23 October 2025	1,646.40	South West Councils	INVOICE	Training
Adult Social Services Directorate	23 October 2025	9,874.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	23 October 2025	1,110.00	St John Ambulance	INVOICE	Equipment
Adult Social Services Directorate	23 October 2025	958.57	St Marys Residential Home	INVOICE	External Residential Care
Capital Expenditure	23 October 2025	123,864.00	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 October 2025	10,124.60	Step Academy Trust	INVOICE	Furniture
Environment & Community Services Directorate	23 October 2025	24,182.80	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	23 October 2025	13,930.00	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	23 October 2025	11,571.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	23 October 2025	48,887.50	TOOTING PRIMARY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	23 October 2025	792.27	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Resources Directorate	23 October 2025	1,035.61	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 October 2025	28,235.90	Videcom Security Limited	INVOICE	CCTV
Housing & Regeneration Directorate	23 October 2025	1,044.00	Wallace Print LTD	INVOICE	Consultants Fees
Children's Services Directorate	23 October 2025	41,077.10	Wandle Learning Trust	INVOICE	Furniture
Children's Services Directorate	23 October 2025	41,366.30	Wandle Learning Trust T/A	INVOICE	Furniture
Children's Services Directorate	24 October 2025	4,397.31	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 October 2025	19,208.40	AGILE APPLICATIONS LIMITED	INVOICE	Software Maintenance
Children's Services Directorate	24 October 2025	7,373.33	ALLEYNS SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	24 October 2025	8,406.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	24 October 2025	1,798.58	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	24 October 2025	6,865.71	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	24 October 2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	24 October 2025	3,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Capital Expenditure	24 October 2025	694.73	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 October 2025	10,129.50	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	24 October 2025	4,042.72	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	24 October 2025	6,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	3,943.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	24 October 2025	1,440.00	Chocolate Films Ltd	INVOICE	Placement Costs
Adult Social Services Directorate	24 October 2025	10,502.10	Choice Support	INVOICE	Other Minor Contract Payments
Resources Directorate	24 October 2025	900.00	CIPFA Business Limited	INVOICE	Training
Children's Services Directorate	24 October 2025	11,338.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	24 October 2025	676.20	Culligan (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	24 October 2025	925.48	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 October 2025	25,614.60	EASL	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	24 October 2025	1,051.82	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 October 2025	3,000.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	47,875.40	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	24 October 2025	1,050.00	Foundations Supporting Familie	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 October 2025	3,460.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Environment & Community Services Directorate	24 October 2025	469,022.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work

Adult Social Services Directorate	24 October 2025	6,049.74	HAIL	INVOICE	Travel Buddy Scheme
Resources Directorate	24 October 2025	9,171.00	Halfords	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	24 October 2025	1,835.50	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 October 2025	14,056.90	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	24 October 2025	964.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	24 October 2025	5,408.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 October 2025	507.99	LCS	INVOICE	Energy - Electricity
Resources Directorate	24 October 2025	4,836.00	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Children's Services Directorate	24 October 2025	7,390.80	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	24 October 2025	63,774.40	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	24 October 2025	8,400.00	London Youth Games Foundation	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	24 October 2025	1,707.00	MEDIAMIXER NEW MEDIA	INVOICE	Advertising / Publicity
Children's Services Directorate	24 October 2025	2,454.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 October 2025	6,000.00	Mosaic Jewish Primary School	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	10,354.30	Muve Homecare Limited	INVOICE	External Residential Care
Children's Services Directorate	24 October 2025	10,568.40	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	24 October 2025	5,942.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	24 October 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 October 2025	131,798.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	24 October 2025	1,146.04	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 October 2025	12,140.40	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Resources Directorate	24 October 2025	519.66	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	24 October 2025	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Children's Services Directorate	24 October 2025	3,768.30	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	24 October 2025	6,000.00	Quality First Education Trust	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	24 October 2025	4,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	24 October 2025	543.89	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	24 October 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 October 2025	2,324.07	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 October 2025	2,240.95	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 October 2025	3,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	1,500.00	SLE Professional Services Ltd	INVOICE	Training
Adult Social Services Directorate	24 October 2025	25,308.10	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	24 October 2025	2,364.17	SOME WHERE HOUSE LTD	INVOICE	Residentl Care Conts

Children's Services Directorate	24 October 2025	6,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	6,000.00	Step Academy Trust	INVOICE	SEN Inclusion
Children's Services Directorate	24 October 2025	4,490.00	Sterling Practice Ltd	INVOICE	Other Therapies
Children's Services Directorate	24 October 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	24 October 2025	271,011.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	24 October 2025	1,350.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Cleaning
Children's Services Directorate	24 October 2025	3,675.00	The Harroddian School Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	24 October 2025	9,433.50	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 October 2025	2,654.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	24 October 2025	79,109.70	Treloar Trust	INVOICE	Independent Fees
Environment & Community Services Directorate	24 October 2025	560.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	24 October 2025	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	24 October 2025	13,575.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	24 October 2025	35,920.80	Videcom Security Limited	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	24 October 2025	6,000.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Chief Executives Directorate	24 October 2025	6,118.54	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	24 October 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Capital Expenditure	27 October 2025	2,496.00	Advanced Transport Research Lt	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 October 2025	3,240.00	Bailey Street Furniture Group	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 October 2025	8,818.51	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	27 October 2025	3,043.12	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	27 October 2025	6,543.08	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	27 October 2025	2,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27 October 2025	6,684.92	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27 October 2025	1,368.27	BUNZL UK LTD T/A GREENHAM	INVOICE	Cleaning
Children's Services Directorate	27 October 2025	4,362.50	CARE 2 SHARE 1 LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 October 2025	543.24	Careoline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	27 October 2025	14,040.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	27 October 2025	14,040.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	27 October 2025	3,883.00	Choice DSS Lettings LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27 October 2025	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	27 October 2025	1,978.41	CSG Global Education Ltd	INVOICE	Cleaning
Children's Services Directorate	27 October 2025	526.80	DNA Legal Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 October 2025	3,424.08	Dr Grange and Associates Ltd	INVOICE	Essentials

Housing & Regeneration Directorate	27 October 2025	824.24	E.ON Next	INVOICE	Energy - Electricity
Capital Expenditure	27 October 2025	1,438.14	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	27 October 2025	5,671.20	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 October 2025	72,702.50	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27 October 2025	1,786.48	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	27 October 2025	6,001.48	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	27 October 2025	3,720.00	Grofar Ltd	INVOICE	Subsistance
Adult Social Services Directorate	27 October 2025	4,539.85	HAIL	INVOICE	External Outreach
Adult Social Services Directorate	27 October 2025	4,756.49	Hennis Joe	INVOICE	External Homecare
Housing & Regeneration Directorate	27 October 2025	920.18	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	27 October 2025	13,500.00	Imperium Law Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 October 2025	1,944.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	27 October 2025	15,139.40	KALL KWIK	INVOICE	Printing
Capital Expenditure	27 October 2025	130,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 October 2025	13,693.20	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 October 2025	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	27 October 2025	187,306.00	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Children's Services Directorate	27 October 2025	2,227.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	27 October 2025	932.69	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 October 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 October 2025	3,362.28	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	27 October 2025	2,482.80	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Children's Services Directorate	27 October 2025	535.61	REDACTED PERSONAL DATA	INVOICE	Other minor services
Children's Services Directorate	27 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	27 October 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	27 October 2025	8,055.70	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	27 October 2025	7,124.92	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	27 October 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	27 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27 October 2025	650.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	27 October 2025	964.24	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	27 October 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Adult Social Services Directorate	27 October 2025	532.74	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	27 October 2025	1,755.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income

Capital Expenditure	27 October 2025	3,959.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP HRA House Purchase
Chief Executives Directorate	27 October 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	27 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Printing
Housing & Regeneration Directorate	27 October 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	27 October 2025	807.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 October 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	591.00	Richmond Music Trust	INVOICE	Equipment
Housing & Regeneration Directorate	27 October 2025	35,897.90	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	27 October 2025	2,160.00	Sarah Lawrence / Solid Consult	INVOICE	Training
Housing & Regeneration Directorate	27 October 2025	3,575.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 October 2025	752.50	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Environment & Community Services Directorate	27 October 2025	97,621.80	Serco Limited	INVOICE	Serco-Sack Delivery
Environment & Community Services Directorate	27 October 2025	5,591.95	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Adult Social Services Directorate	27 October 2025	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	27 October 2025	38,142.20	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	27 October 2025	1,440.00	SPATIALISED LTD	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	27 October 2025	2,970.00	Step into Teaching Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	27 October 2025	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	27 October 2025	7,686.17	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	27 October 2025	724.66	Trichem South Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	27 October 2025	837.60	TYNETEC LTD	INVOICE	Equipment
Chief Executives Directorate	27 October 2025	5,097.62	Vanacomm Ltd	INVOICE	Printing
Housing & Regeneration Directorate	27 October 2025	5,679.43	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 October 2025	17,828.30	Verve Homecare Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	27 October 2025	2,802.45	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	27 October 2025	1,259.64	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	28 October 2025	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	1,464.70	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	28 October 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	68,396.50	ASCENT FOSTERING AGENCY	INVOICE	External Fostering

Environment & Community Services Directorate	28 October 2025	3,196.20	ASHTEAD PLANT	INVOICE	Materials
Children's Services Directorate	28 October 2025	2,376.00	Aspire People Limited	INVOICE	Consultants Specific Project
Resources Directorate	28 October 2025	2,163.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Housing & Regeneration Directorate	28 October 2025	485,967.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	28 October 2025	6,211.12	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	897.44	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	28 October 2025	35,604.00	Burlington House School Tootin	INVOICE	Independent Fees
Capital Expenditure	28 October 2025	883.18	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 October 2025	15,000.00	Calfordseaden LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 October 2025	91,945.60	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	3,810.00	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	28 October 2025	174,053.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	28 October 2025	787.50	CARE4OCUS LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 October 2025	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	228,499.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	28 October 2025	24,978.50	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	28 October 2025	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Housing & Regeneration Directorate	28 October 2025	25,550.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	9,742.99	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	28 October 2025	16,884.10	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	28 October 2025	3,000.00	City Of London Corporation	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	28 October 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 October 2025	35,475.20	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 October 2025	11,716.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	28 October 2025	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	28 October 2025	7,165.96	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	28 October 2025	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	562.80	DIRECT SALON SUPPLIES	INVOICE	Furniture
Adult Social Services Directorate	28 October 2025	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	28 October 2025	5,805.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 October 2025	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	584.52	Emezzions Limited	INVOICE	External Homecare
Children's Services Directorate	28 October 2025	28,077.10	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	28 October 2025	14,590.80	Evouchers Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	28 October 2025	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	7,648.23	Flourish Fostering	INVOICE	Staying Put
Children's Services Directorate	28 October 2025	500.00	Foundation Expedition Leadersh	INVOICE	Project Work
Housing & Regeneration Directorate	28 October 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	28 October 2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	5,753.60	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Environment & Community Services Directorate	28 October 2025	162,983.00	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	28 October 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	834.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	28 October 2025	9,120.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	28 October 2025	64,890.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Marketing Fees
Capital Expenditure	28 October 2025	99,000.00	Holden Smith Law Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 October 2025	10,800.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 October 2025	63,816.80	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 October 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 October 2025	1,200.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 October 2025	6,934.73	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,900.04	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	3,859.76	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	28 October 2025	6,000.00	Kingston Hospital NHS FT	INVOICE	CHLAMYDIA SCREENING LCS-COMMUN
Children's Services Directorate	28 October 2025	15,062.50	Kope-Medics Ltd	INVOICE	Preventing Accom

Housing & Regeneration Directorate	28 October 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,817.72	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	28 October 2025	4,678.46	Lexwin Trading Ltd	INVOICE	Preventing Accom
Capital Expenditure	28 October 2025	6,000.00	LONDON BUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28 October 2025	3,846.10	LONDON CONCRETE LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	28 October 2025	1,055.23	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28 October 2025	9,036.40	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	15,599.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	28 October 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	8,257.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	28 October 2025	11,392.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 October 2025	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	7,200.00	Morrison & Mann Ltd	INVOICE	Training
Adult Social Services Directorate	28 October 2025	592.40	Mount Lodge Farm	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 October 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	4,122.38	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	28 October 2025	3,583.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 October 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	28 October 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	535.32	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	28 October 2025	1,458.33	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 October 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	15,326.30	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	7,741.16	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords

Resources Directorate	28 October 2025	2,374.82	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28 October 2025	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	4,072.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	28 October 2025	100,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	28 October 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28 October 2025	1,690.00	PUTNEY PANTRY	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	28 October 2025	8,140.80	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	28 October 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	569.09	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	28 October 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	28 October 2025	2,500.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	28 October 2025	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	9,862.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	4,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28 October 2025	2,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,734.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,597.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,790.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	720.00	REDACTED PERSONAL DATA	INVOICE	Savings Allowance
Children's Services Directorate	28 October 2025	646.15	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	28 October 2025	1,017.87	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	28 October 2025	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	15,192.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	9,255.00	SENATOR INTERNATIONAL LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 October 2025	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	2,438.10	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	28 October 2025	54,767.00	Spear	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	28 October 2025	10,318.70	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Environment & Community Services Directorate	28 October 2025	8,369.40	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 October 2025	17,040.90	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 October 2025	2,474.70	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	28 October 2025	840.00	STS Storage Systems Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 October 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 October 2025	6,415.64	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28 October 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	28 October 2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 October 2025	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 October 2025	45,214.00	TFL Surface Transport	INVOICE	CCTV Running Costs
Children's Services Directorate	28 October 2025	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care

Housing & Regeneration Directorate	28 October 2025	600.00	The Howard Agency Ltd	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28 October 2025	71,114.33	THE LONDON BOROUGH OF HAVERING	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 October 2025	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	23,333.00	Therapy4Kids	INVOICE	SEN Inclusion
Resources Directorate	28 October 2025	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Resources Directorate	28 October 2025	4,340.34	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	28 October 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	28 October 2025	26,939.20	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	28 October 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 October 2025	36,600.00	Winckworth Sherwood Client Acc	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 October 2025	1,200.40	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	28 October 2025	37,895.80	WING UK	INVOICE	PSL Payments To Landlords
Resources Directorate	28 October 2025	560.00	Zebra Promotions	INVOICE	Training
Children's Services Directorate	29 October 2025	690.00	A & A Power Removals Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	29 October 2025	2,666.40	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	1,975.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 October 2025	4,818.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29 October 2025	6,200.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 October 2025	73,882.20	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29 October 2025	18,379.50	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29 October 2025	19,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 October 2025	4,800.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	13,971.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Capital Expenditure	29 October 2025	8,293.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 October 2025	655.20	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	11,700.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 October 2025	3,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 October 2025	18,821.70	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	29 October 2025	43,212.00	BRYHILL TECHNICAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	27,691.10	Cablesheer Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	29 October 2025	2,880.00	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 October 2025	35,298.90	Careoline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	29 October 2025	8,050.00	Carter Rose Property Group	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	29 October 2025	2,530.16	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	29 October 2025	601.20	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	29 October 2025	1,134.00	Closomat Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	29 October 2025	2,196.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 October 2025	720.00	Courtleas Consulting Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 October 2025	4,208.00	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 October 2025	569,011.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	29 October 2025	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	29 October 2025	35,441.90	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 October 2025	9,235.20	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	69,205.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	3,830.30	DSSL Group	INVOICE	Entry Call
Capital Expenditure	29 October 2025	13,759.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 October 2025	2,176.38	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29 October 2025	5,283.08	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 October 2025	210,685.00	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	29 October 2025	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	41,916.80	F G KEEN LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 October 2025	6,300.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	1,100.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Capital Expenditure	29 October 2025	4,777.92	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	12,856.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 October 2025	1,602.00	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Capital Expenditure	29 October 2025	31,627.80	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	29 October 2025	1,851.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	1,924.13	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 October 2025	720.00	Highcross way Residents Associ	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	29 October 2025	35,332.00	HUBEXO NORTH UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	29 October 2025	65,358.80	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 October 2025	2,866.80	J CARROLL & SONS	INVOICE	Other minor services
Housing & Regeneration Directorate	29 October 2025	9,206.27	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 October 2025	1,008.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	13,475.00	Karin Diurlin Gow T/A Your new	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	29 October 2025	19,491.70	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies

Capital Expenditure	29 October 2025	23,250.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	29 October 2025	996.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 October 2025	34,548.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 October 2025	25,650.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	6,108.20	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	182,917.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	44,080.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	1,387.89	Marble Walls London LLP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 October 2025	21,169.80	MC PROJECTS LTD	INVOICE	Vacants
Capital Expenditure	29 October 2025	1,320.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 October 2025	1,050.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 October 2025	52,725.40	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	29 October 2025	12,068.40	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 October 2025	13,967.20	NRT BUILDING SERVICES GROUP LT	INVOICE	General Repairs S/C
Capital Expenditure	29 October 2025	331,133.00	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 October 2025	504.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	29 October 2025	632.68	Oasis Products Vending Service	INVOICE	Equipment
Children's Services Directorate	29 October 2025	3,176.17	Ohana Sen Nursery & Therapy Ce	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 October 2025	1,206.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	129,412.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Capital Expenditure	29 October 2025	5,787.23	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 October 2025	910.02	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	576.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 October 2025	2,414.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Housing & Regeneration Directorate	29 October 2025	4,028.28	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29 October 2025	29,525.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	29,525.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	5,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	29 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	29 October 2025	1,050.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	29 October 2025	5,496.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	29 October 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments

Housing & Regeneration Directorate	29 October 2025	2,316.32	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	29 October 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29 October 2025	45,346.20	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	29 October 2025	7,200.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	29 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	29 October 2025	2,751.37	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 October 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	505.02	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 October 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	4,477.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	29 October 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,528.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 October 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 October 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,952.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	938.02	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	29 October 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	1,808.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	29 October 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,029.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,085.66	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	3,456.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29 October 2025	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 October 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	29 October 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29 October 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	29 October 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29 October 2025	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29 October 2025	398,344.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	110,244.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	29 October 2025	3,060.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	External Daycare
Housing & Regeneration Directorate	29 October 2025	4,500.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	1,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 October 2025	2,478.00	Sabina Berariu Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29 October 2025	1,179.47	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 October 2025	174,811.00	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	29 October 2025	16,537.10	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 October 2025	29,280.90	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 October 2025	100,375.00	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 October 2025	2,400.00	Structures Lab Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 October 2025	15,347.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 October 2025	18,288.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Non Residential
Housing & Regeneration Directorate	29 October 2025	14,766.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	2,476.74	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 October 2025	2,953.29	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	15,552.00	Tea Tree Property Limited	INVOICE	B&B Payments
Capital Expenditure	29 October 2025	3,450.00	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	3,380.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29 October 2025	31,981.00	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	29 October 2025	1,643.90	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 October 2025	11,153.40	W C EVANS	INVOICE	General Repairs Non S/C
Capital Expenditure	29 October 2025	104,571.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 October 2025	25,512.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 October 2025	6,199.33	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	29 October 2025	62,715.60	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	30 October 2025	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	30 October 2025	8,072.25	365 Divine Care	INVOICE	Preventing Accom

Resources Directorate	30 October 2025	3,408.00	A G A Print Ltd T/A Solopress.	INVOICE	Equipment
Adult Social Services Directorate	30 October 2025	9,452.49	A NEW LEAF	INVOICE	Supported Living
Capital Expenditure	30 October 2025	7,713.64	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 October 2025	557.52	AQUAJoy WATER GARDENS LIMITED	INVOICE	Equipment
Environment & Community Services Directorate	30 October 2025	128,717.00	Armadillo Marketing Limited	INVOICE	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	30 October 2025	27,211.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	30 October 2025	67,257.90	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30 October 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	30 October 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 October 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	30 October 2025	30,999.70	Bramley Care Ltd	INVOICE	External Residential Care
Resources Directorate	30 October 2025	5,862.96	BT Global Services	INVOICE	Mobile phones purchases
Children's Services Directorate	30 October 2025	2,597.71	C M CARE LTD	INVOICE	External Lodgings
Children's Services Directorate	30 October 2025	1,615.86	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	30 October 2025	3,019.28	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	30 October 2025	17,341.70	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	30 October 2025	2,081.04	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Chief Executives Directorate	30 October 2025	3,600.00	ChewBoy Productions Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	30 October 2025	3,848.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	30 October 2025	5,400.00	CIOB Academy	INVOICE	Training
Adult Social Services Directorate	30 October 2025	2,100.00	City Of London Corporation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	30 October 2025	705,935.00	City Of Westminster	INVOICE	Contribution - Westminster
Chief Executives Directorate	30 October 2025	648.00	Complete Awareness Ltd	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	30 October 2025	6,846.00	Connected Kerb Limited	INVOICE	General Contract Work
Children's Services Directorate	30 October 2025	750.00	CPOMS Systems Limited	INVOICE	Materials
Environment & Community Services Directorate	30 October 2025	1,503.36	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	30 October 2025	88,232.20	Destiny House LTD	INVOICE	External Residential Care
Capital Expenditure	30 October 2025	15,363.90	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 October 2025	7,516.80	Equivo Limited	INVOICE	Consultants Fees
Capital Expenditure	30 October 2025	603,084.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 October 2025	13,478.40	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	30 October 2025	5,088.34	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	30 October 2025	4,620.75	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	30 October 2025	1,163.44	Fennies Day Nurseries Limited	INVOICE	External Daycare

Environment & Community Services Directorate	30 October 2025	4,761.71	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	30 October 2025	4,000.00	Frontline Training Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	30 October 2025	75,786.00	GARRATT BUSINESS PARK BID LTD	INVOICE	Garratt Business Park BID
Housing & Regeneration Directorate	30 October 2025	20,154.00	GATENBYSANDERSON LIMITED	INVOICE	Miscellaneous Expenses
Capital Expenditure	30 October 2025	171,996.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	30 October 2025	750.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Curriculum
Children's Services Directorate	30 October 2025	2,188.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	30 October 2025	7,931.52	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 October 2025	13,407.10	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	30 October 2025	649.80	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	30 October 2025	47,804.70	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 October 2025	23,773.40	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30 October 2025	4,075.58	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Adult Social Services Directorate	30 October 2025	1,767.15	Infinity Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	30 October 2025	50,893.50	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	30 October 2025	2,519.63	JOJU LTD T/A JOJU SOLAR	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	30 October 2025	30,464.50	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 October 2025	50,790.00	KEEGANS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	30 October 2025	700.00	KEEPSAKE VIDEOS	INVOICE	Other Third Party Payments
Children's Services Directorate	30 October 2025	10,963.30	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	30 October 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	30 October 2025	1,007.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 October 2025	383,898.00	Krinkels UK Limited	INVOICE	Materials
Capital Expenditure	30 October 2025	1,146.72	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 October 2025	513.47	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Chief Executives Directorate	30 October 2025	1,000.00	London Childrens Ballet	INVOICE	Curriculum
Children's Services Directorate	30 October 2025	7,284.55	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Children's Services Directorate	30 October 2025	29,019.60	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	30 October 2025	1,080.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	30 October 2025	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	30 October 2025	2,250.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Children's Services Directorate	30 October 2025	4,639.18	Nexus Fostering	INVOICE	External Fostering
Resources Directorate	30 October 2025	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Children's Services Directorate	30 October 2025	12,307.40	Norbury Park Care Homes	INVOICE	External Residential Care

Housing & Regeneration Directorate	30 October 2025	2,958.30	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 October 2025	13,632.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	30 October 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Resources Directorate	30 October 2025	960.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	30 October 2025	3,294.06	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	30 October 2025	6,000.00	PELLINGS LLP	INVOICE	External Decs
Resources Directorate	30 October 2025	3,686.64	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	30 October 2025	696.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	30 October 2025	7,709.50	Premier Cars Mini Cab Services	INVOICE	Supported Living
Resources Directorate	30 October 2025	5,191.86	Print Image Network Ltd	INVOICE	Printing
Chief Executives Directorate	30 October 2025	25,287.00	PROJECT CENTRE Ltd	INVOICE	General Contract Work
Children's Services Directorate	30 October 2025	13,669.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Housing & Regeneration Directorate	30 October 2025	650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Resources Directorate	30 October 2025	7,123.68	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30 October 2025	15,866.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30 October 2025	4,022.25	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30 October 2025	1,479.85	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	30 October 2025	962.96	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	30 October 2025	3,015.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 October 2025	7,731.33	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 October 2025	3,133.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 October 2025	666.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	30 October 2025	972.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	30 October 2025	2,072.17	Restore Datashred Limited	INVOICE	Materials
Resources Directorate	30 October 2025	2,392.27	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	30 October 2025	2,620.23	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	30 October 2025	1,794.00	RSK Environment Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 October 2025	879.80	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	30 October 2025	1,080.30	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	30 October 2025	49,323.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	30 October 2025	1,899.80	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Housing & Regeneration Directorate	30 October 2025	18,496.00	Spear	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	30 October 2025	244,204.00	SPECTRA CIC	INVOICE	Other PH Contracts

Children's Services Directorate	30 October 2025	57,600.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Chief Executives Directorate	30 October 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	30 October 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 October 2025	1,198.50	The Appropriate Adult Service	INVOICE	Materials
Chief Executives Directorate	30 October 2025	6,768.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	30 October 2025	969.60	THE NATIONAL FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	30 October 2025	2,067.70	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Housing & Regeneration Directorate	30 October 2025	696.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	30 October 2025	25,000.00	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	30 October 2025	52,086.80	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 October 2025	8,379.97	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	30 October 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Resources Directorate	30 October 2025	700.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Capital Expenditure	30 October 2025	3,120.00	ZE PASSIVHAUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 October 2025	1,081.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	31 October 2025	2,920.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	31 October 2025	714.00	Acuity Training	INVOICE	Training
Adult Social Services Directorate	31 October 2025	2,527.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31 October 2025	834.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	31 October 2025	1,200.00	Andre Barrett Catering Service	INVOICE	Project Work
Children's Services Directorate	31 October 2025	2,770.71	Arbor Education Partners Ltd	INVOICE	Equipment
Capital Expenditure	31 October 2025	2,562.00	Aspect Arboriculture Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	31 October 2025	44,763.60	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	31 October 2025	2,160.62	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 October 2025	53,328.90	Avison Young LTD	INVOICE	Property Services Contracts
Capital Expenditure	31 October 2025	3,700.50	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31 October 2025	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	31 October 2025	24,975.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 October 2025	150,210.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31 October 2025	582.36	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials
Adult Social Services Directorate	31 October 2025	228,899.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	31 October 2025	276,108.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	31 October 2025	4,180.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	31 October 2025	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare

Environment & Community Services Directorate	31 October 2025	530.00	CURRIE MOTORS UK LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	31 October 2025	1,164.29	D W Windsor Lighting Ltd	INVOICE	Materials
Capital Expenditure	31 October 2025	13,393.20	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	31 October 2025	19,020.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 October 2025	2,634.50	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	31 October 2025	3,900.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	31 October 2025	3,000.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	31 October 2025	63,573.60	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31 October 2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	31 October 2025	14,653.30	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	31 October 2025	1,065.65	Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	31 October 2025	2,782.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	31 October 2025	4,512.00	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	31 October 2025	13,353.00	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	31 October 2025	1,344.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 October 2025	2,340.00	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials Bldgs
Adult Social Services Directorate	31 October 2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Capital Expenditure	31 October 2025	11,109.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31 October 2025	3,206.88	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	31 October 2025	197,980.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	31 October 2025	1,435.20	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	31 October 2025	1,800.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	31 October 2025	5,774.40	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 October 2025	17,440.40	KIDS	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	31 October 2025	2,356.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	31 October 2025	8,395.00	KINGS COLLEGE LONDON	INVOICE	Training
Capital Expenditure	31 October 2025	7,757.17	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 October 2025	16,107.00	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31 October 2025	10,782.00	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	31 October 2025	4,995.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	31 October 2025	28,753.40	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	31 October 2025	1,228.93	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	31 October 2025	630.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31 October 2025	3,578.14	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom

Housing & Regeneration Directorate	31 October 2025	792.13	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31 October 2025	356,221.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	31 October 2025	19,422.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	31 October 2025	1,848.00	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	31 October 2025	3,647.46	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	31 October 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	31 October 2025	2,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	31 October 2025	10,174.50	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 October 2025	1,845.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31 October 2025	38,732.10	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	31 October 2025	678.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31 October 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	31 October 2025	1,122.05	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	31 October 2025	10,931.10	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	31 October 2025	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Chief Executives Directorate	31 October 2025	925.20	Spoilt for Choice	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	31 October 2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	31 October 2025	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	31 October 2025	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Capital Expenditure	31 October 2025	1,407.60	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 October 2025	13,833.80	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 October 2025	10,155.60	T BROWN GROUP LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	31 October 2025	4,023.66	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	31 October 2025	3,291.60	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31 October 2025	2,142.00	The Morton Partnership	INVOICE	Consultants Fees
Chief Executives Directorate	31 October 2025	660.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	31 October 2025	61,434.20	Top Line Support Limited	INVOICE	Supported Living
Environment & Community Services Directorate	31 October 2025	5,480.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	31 October 2025	513.84	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	31 October 2025	1,765.50	Tutors & Exams	INVOICE	Independent Fees
Children's Services Directorate	31 October 2025	11,325.90	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	31 October 2025	4,804.37	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 October 2025	27,699.60	WCL (UK) Ltd T/A Everything IC	INVOICE	Equipment
Housing & Regeneration Directorate	31 October 2025	1,800.00	WEC Electrical Contractors Ltd	INVOICE	General Contract Work

Resources Directorate	31 October 2025	660.00	WESTMINSTER BUILDING SERVICES	INVOICE	Personal Account
Capital Expenditure	31 October 2025	12,814.50	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Capital Expenditure	31 October 2025	9,214.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees