

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	03 February 2025	813.84	ADARE SEC LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	03 February 2025	6,385.77	Affinity Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	03 February 2025	1,200.00	Alpine Law Solicitors	Invoice	Legal disrepair settlements
Adult Social Services Directorate	03 February 2025	661.15	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03 February 2025	2,065.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Capital Expenditure	03 February 2025	7,295.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 February 2025	8,392.01	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Capital Expenditure	03 February 2025	5,160.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03 February 2025	3,169.39	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03 February 2025	9,520.74	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	03 February 2025	631.38	Banana Productions Ltd	Invoice	Other Office Expenses
Housing & Regeneration Directorate	03 February 2025	7,500.00	Barnes Solicitors LLP	Invoice	Legal disrepair settlements
Adult Social Services Directorate	03 February 2025	639.33	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03 February 2025	1,434.40	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03 February 2025	15,224.81	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Adult Social Services Directorate	03 February 2025	2,799.45	Boots UK Limited	Invoice	Third Party Pymt - Health
Capital Expenditure	03 February 2025	21,990.00	BPTW Partnership	Invoice	CAPEXP Architects
Capital Expenditure	03 February 2025	600.00	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 February 2025	1,200.00	BWB CONSULTING LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 February 2025	25,812.90	Calfordseaden LLP	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	03 February 2025	3,456.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	03 February 2025	821.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	03 February 2025	1,668.00	Caribbean catering	Invoice	Food & Consumables
Adult Social Services Directorate	03 February 2025	1,979.82	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	03 February 2025	588.00	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	03 February 2025	3,000.00	CIA Fire and Security Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	03 February 2025	44,421.94	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03 February 2025	4,317.86	Diversity Foster Care LTD	Invoice	External Fostering
Adult Social Services Directorate	03 February 2025	3,828.72	Dr Dev Archarya (H85082) t/a T	Invoice	Third Party Pymt - Health
Capital Expenditure	03 February 2025	9,206.33	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03 February 2025	2,182.83	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Children's Services Directorate	03 February 2025	4,263.60	Ellern Mede School	Invoice	Independent Fees
Environment & Community Services Directorate	03 February 2025	2,971.31	F M Conway Limited	Invoice	Materials
Children's Services Directorate	03 February 2025	13,285.71	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	03 February 2025	5,518.00	Fostering London	Invoice	External Fostering
Capital Expenditure	03 February 2025	12,960.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 February 2025	1,256.81	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors

Chief Executives Directorate	03 February 2025	2,556.00	Grandad Digital Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	03 February 2025	1,050.00	Gravitas Training Consultants	Invoice	Project Work
Adult Social Services Directorate	03 February 2025	1,560.00	GREATBATCH LTD	Invoice	Health Promotion Service
Environment & Community Services Directorate	03 February 2025	11,037.41	Hays Specialist Recruitment Gr	Invoice	Materials
Children's Services Directorate	03 February 2025	900.00	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	03 February 2025	5,582.46	HFH Healthcare Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	03 February 2025	1,460.06	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	03 February 2025	4,477.54	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	03 February 2025	12,331.80	INTEGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	03 February 2025	4,122.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03 February 2025	18,546.85	Keys PCE Limited	Invoice	External Residential Care
Children's Services Directorate	03 February 2025	4,290.00	Kidz Kabin Pembroke Studios Li	Invoice	APC - Other Cla Services
Children's Services Directorate	03 February 2025	4,649.12	KWC Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03 February 2025	18,980.99	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	03 February 2025	4,124.52	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	03 February 2025	524,870.63	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	03 February 2025	4,221.78	Martin Arnold Ltd	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	03 February 2025	1,863.96	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	03 February 2025	7,289.58	My Future Matters Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	03 February 2025	2,548.80	NATIONCARE WINDOWS LTD	Invoice	Materials
Resources Directorate	03 February 2025	1,013.93	NOMINET UK	Invoice	Software Maintenance
Adult Social Services Directorate	03 February 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03 February 2025	8,210.41	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03 February 2025	3,393.91	PA Housing	Invoice	External Daycare
Adult Social Services Directorate	03 February 2025	9,496.28	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03 February 2025	325,464.28	PINNACLE FM LTD	Invoice	Cleaning Contracts
Capital Expenditure	03 February 2025	594.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03 February 2025	1,282.81	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Chief Executives Directorate	03 February 2025	9,255.82	Publicola Ltd	Invoice	Consultants Fees
Children's Services Directorate	03 February 2025	1,303.36	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	03 February 2025	3,285.58	Redacted Personal Data	Invoice	Under Occupation Payments
Environment & Community Services Directorate	03 February 2025	8,000.00	Redacted Personal Data	Invoice	Subsistance
Housing & Regeneration Directorate	03 February 2025	750.00	Redacted Personal Data	Invoice	Compensation Payments
Adult Social Services Directorate	03 February 2025	1,000.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	1,000.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

[illegible]

[illegible]

[illegible]

Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	1,000.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	03 February 2025	2,164.36	Redacted Personal Data	Invoice	Third Party Pymt - Health
Resources Directorate	03 February 2025	1,560.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03 February 2025	1,428.85	RIZPHARM LTD T/A R. WALJI CHEM	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	03 February 2025	600.00	ROYAL SOCIETY FOR PUBLIC HEALTH	Invoice	General Contract Work
Housing & Regeneration Directorate	03 February 2025	4,300.00	Satchell Moran Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	03 February 2025	2,242.71	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Children's Services Directorate	03 February 2025	7,971.42	Shining Stars Fostering Agenc	Invoice	External Fostering
Housing & Regeneration Directorate	03 February 2025	11,900.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	03 February 2025	870.73	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	03 February 2025	9,748.10	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 February 2025	14,388.84	T.O.K. Construction Ltd	Invoice	Materials
Children's Services Directorate	03 February 2025	505.80	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	03 February 2025	1,020.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03 February 2025	10,600.00	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Children's Services Directorate	03 February 2025	7,905.60	Verve Homecare Ltd	Invoice	Preventing Accom
Children's Services Directorate	03 February 2025	3,150.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 February 2025	2,926.62	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	03 February 2025	10,000.00	Wandsworth Music	Invoice	Project Work
Children's Services Directorate	03 February 2025	1,389.16	Witherslack Group	Invoice	Independent Fees
Children's Services Directorate	03 February 2025	3,525.00	Young London Today	Invoice	External Lodgings
Children's Services Directorate	03 February 2025	580.00	Your Kids Therapy	Invoice	Other Therapies
Adult Social Services Directorate	04 February 2025	14,084.00	A NEW LEAF	Invoice	Supported Living
Resources Directorate	04 February 2025	2,031.76	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	04 February 2025	3,846.10	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Capital Expenditure	04 February 2025	7,020.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04 February 2025	4,200.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Chief Executives Directorate	04 February 2025	1,500.00	AOC Participation	Invoice	Consultants Fees
Children's Services Directorate	04 February 2025	1,134.00	ASPIRO EDUCATION LTD	Invoice	Project Work
Housing & Regeneration Directorate	04 February 2025	37,858.02	Avison Young LTD	Invoice	Property Services Contracts

Adult Social Services Directorate	04 February 2025	2,140.06	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04 February 2025	1,534.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Capital Expenditure	04 February 2025	65,668.92	Campbell Reith Hill LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04 February 2025	2,438.82	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	04 February 2025	2,974.50	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	04 February 2025	26,735.44	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	04 February 2025	840.00	Clarus Cleaners	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04 February 2025	7,996.97	Contenur (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	04 February 2025	720.00	CORAM ACADEMY LIMITED	Invoice	Training
Environment & Community Services Directorate	04 February 2025	3,741.36	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	04 February 2025	6,350.66	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04 February 2025	16,847.78	Flex360 Limited	Invoice	Agency Staff
Children's Services Directorate	04 February 2025	1,200.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Adult Social Services Directorate	04 February 2025	5,626.24	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04 February 2025	6,807.82	Grafton Medical Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	04 February 2025	16,656.00	Grandad Digital Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	04 February 2025	449,971.45	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	04 February 2025	9,949.13	HAIL	Invoice	Travel Buddy Scheme
Capital Expenditure	04 February 2025	152,617.10	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Capital Expenditure	04 February 2025	30,470.40	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 February 2025	891.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	04 February 2025	9,100.00	Journeying Support Services Lt	Invoice	Preventing Accom
Children's Services Directorate	04 February 2025	22,950.00	KIDS	Invoice	Other Minor Contract Payments
Children's Services Directorate	04 February 2025	1,708.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	04 February 2025	5,230.19	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	04 February 2025	1,698.96	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	04 February 2025	594.00	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04 February 2025	6,130.80	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04 February 2025	2,244.30	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	04 February 2025	6,000.00	Morrison & Mann Ltd	Invoice	Training
Adult Social Services Directorate	04 February 2025	10,703.15	NAS SERVICES LIMITED	Invoice	External Residential Care
Capital Expenditure	04 February 2025	5,400.00	Newsteer Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	04 February 2025	2,269.84	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Capital Expenditure	04 February 2025	2,580.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04 February 2025	631.66	Pearl Chemist Ltd T/A Northcot	Invoice	Third Party Pymt - Health
Capital Expenditure	04 February 2025	1,434.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	04 February 2025	2,484.66	Pluxee UK Ltd	Invoice	Personal Account
Children's Services Directorate	04 February 2025	37,771.98	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport

Adult Social Services Directorate	04 February 2025	8,275.42	Primeway Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	04 February 2025	528.23	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04 February 2025	6,959.44	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04 February 2025	2,117.36	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Resources Directorate	04 February 2025	1,145.78	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	541.06	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	1,785.06	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	685.28	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	1,391.19	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	504.96	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	04 February 2025	1,000.00	Redacted Personal Data	Invoice	ULEZ scrappage scheme
Resources Directorate	04 February 2025	1,000.00	Redacted Personal Data	Invoice	ULEZ scrappage scheme
Adult Social Services Directorate	04 February 2025	1,285.71	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	2,616.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	2,059.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	987.04	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	6,600.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	1,025.10	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04 February 2025	3,180.09	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04 February 2025	3,268.43	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04 February 2025	540.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04 February 2025	524.70	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	04 February 2025	1,012.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	04 February 2025	528.42	Redacted Personal Data	Invoice	Advocacy contract
Capital Expenditure	04 February 2025	57,839.22	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04 February 2025	2,128.48	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	04 February 2025	960.00	ROSE & ROSE SOLICITORS LLP	Invoice	APC - Other Cla Services
Resources Directorate	04 February 2025	1,429.68	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	04 February 2025	6,550.52	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04 February 2025	750.00	Schmittat t/a Funeral Memories	Invoice	Special Guardianship
Children's Services Directorate	04 February 2025	1,475.00	Southwark Council	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	04 February 2025	220,279.00	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 February 2025	15,744.00	Starfish Search Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04 February 2025	1,763.40	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	04 February 2025	8,259.47	SW London & St George's MH NHS	Invoice	Grants to Voluntary Orgs
Capital Expenditure	04 February 2025	10,379.33	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	04 February 2025	7,956.00	Technical Converters Ltd T/A R	Invoice	Other minor services
Capital Expenditure	04 February 2025	2,437.09	TFL Surface Transport	Invoice	CAPEXP Capital grants

Chief Executives Directorate	04 February 2025	4,320.00	The Carbon Literacy Trust	Invoice	Training
Adult Social Services Directorate	04 February 2025	2,270.41	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04 February 2025	1,825.60	THRIVE	Invoice	Supported Living
Capital Expenditure	04 February 2025	2,322.84	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Resources Directorate	04 February 2025	1,250.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	04 February 2025	502.75	Ugoalah Consulting LTD	Invoice	Consultants Fees
Capital Expenditure	04 February 2025	49,077.22	Virgin Media Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 February 2025	3,600.00	VSC Plus Ltd	Invoice	Training
Children's Services Directorate	04 February 2025	6,065.00	WANDSWORTH WORK & PLAY SCRAPST	Invoice	Grants-Young People
Housing & Regeneration Directorate	04 February 2025	900.00	WEIGHTMANS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05 February 2025	21,818.00	Abslett Properties	Invoice	B&B Payments
Resources Directorate	05 February 2025	3,840.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	05 February 2025	14,501.39	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	05 February 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 February 2025	39,185.64	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05 February 2025	17,800.00	ANTHONY GOLD SOLICITORS LLP	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	05 February 2025	8,417.76	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	05 February 2025	11,357.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	05 February 2025	22,684.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Capital Expenditure	05 February 2025	3,960.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05 February 2025	1,211.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	05 February 2025	7,642.10	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	05 February 2025	3,450.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05 February 2025	4,191.53	Atlas FM Limited	Invoice	Non Residential
Children's Services Directorate	05 February 2025	3,628.26	Beam Inc Ltd T/A Beam Support	Invoice	External Lodgings
Children's Services Directorate	05 February 2025	10,538.80	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	1,037.95	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Housing & Regeneration Directorate	05 February 2025	2,804.61	BREYER GROUP PLC	Invoice	General Repairs S/C
Children's Services Directorate	05 February 2025	1,104.00	Brightcore Consultancy Ltd	Invoice	Project Work
Children's Services Directorate	05 February 2025	18,402.00	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	05 February 2025	15,140.82	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05 February 2025	516.00	CAIR (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05 February 2025	1,468.32	CAN STRUCTURES LTD	Invoice	Co-Ops
Children's Services Directorate	05 February 2025	4,044.58	Care for Special Needs Private	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	30,379.60	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	1,443.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 February 2025	516.00	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	05 February 2025	6,076.00	Collingham	Invoice	Post 16 fees

Housing & Regeneration Directorate	05 February 2025	22,000.00	Coyne Learmonth (Crosby) Ltd	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	05 February 2025	1,270.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	05 February 2025	65,790.28	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Housing & Regeneration Directorate	05 February 2025	16,680.46	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	05 February 2025	3,848.00	East Anglia Care Homes	Invoice	External Nursing Care
Children's Services Directorate	05 February 2025	11,889.00	Educatch Charity	Invoice	Post 16 fees
Children's Services Directorate	05 February 2025	6,390.00	EMANUEL SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	05 February 2025	4,126.40	ENVIRONTEC Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05 February 2025	3,156.85	EnviroVent Ltd	Invoice	General Repairs Non S/C
Capital Expenditure	05 February 2025	9,600.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 February 2025	157,572.90	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	05 February 2025	3,769.32	Fabrikat (Nottingham) Ltd	Invoice	Materials
Children's Services Directorate	05 February 2025	4,959.07	Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	05 February 2025	3,299.00	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	05 February 2025	10,848.00	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	05 February 2025	3,739.20	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	05 February 2025	4,000.00	Foxtons Limited	Invoice	Exceptional Needs Payment
Capital Expenditure	05 February 2025	2,860.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05 February 2025	3,199.20	G2V Recruitment Group Limited	Invoice	Agency Staff
Capital Expenditure	05 February 2025	2,022.60	GIBSON YOUNG SOLICITORS LLP	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	05 February 2025	27,865.80	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	05 February 2025	594.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	05 February 2025	4,350.00	HCUK Group Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05 February 2025	4,039.66	Hill House School	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	13,575.00	HILLBROOK PRIMARY SCHOOL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05 February 2025	39,410.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Capital Expenditure	05 February 2025	57,000.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05 February 2025	939.60	Inclusively Down	Invoice	Independent Fees
Adult Social Services Directorate	05 February 2025	2,160.00	Innova Care Concepts Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05 February 2025	3,540.00	Inspectorate Ltd T/a Roch ndt	Invoice	Street Lighting Works
Housing & Regeneration Directorate	05 February 2025	7,948.44	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	05 February 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	05 February 2025	4,778.00	Journeying Support Services Lt	Invoice	Preventing Accom
Housing & Regeneration Directorate	05 February 2025	2,451.97	KOMPAN LTD	Invoice	Playgrounds
Children's Services Directorate	05 February 2025	13,132.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	05 February 2025	20,928.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	1,485.24	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	05 February 2025	21,018.00	LHG Thornton Heath Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	05 February 2025	756.00	LIFTWORKS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	05 February 2025	1,684.88	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	05 February 2025	113,075.54	Linden Lodge School	Invoice	Furniture
Children's Services Directorate	05 February 2025	800.00	Live Karma Yoga Ltd	Invoice	Materials
Housing & Regeneration Directorate	05 February 2025	14,508.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05 February 2025	29,890.80	London Clapham South Limited	Invoice	B&B Payments
Children's Services Directorate	05 February 2025	13,726.80	London Hire Community Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 February 2025	197,452.83	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	9,703.50	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	05 February 2025	678.62	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Children's Services Directorate	05 February 2025	41,400.00	MIME CONSULTING LTD	Invoice	Project Work
Housing & Regeneration Directorate	05 February 2025	4,279.39	Newsquest Media Group Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	05 February 2025	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05 February 2025	1,064.61	NODDY'S DAY NURSERY	Invoice	Exceptional Needs Payment
Housing & Regeneration Directorate	05 February 2025	984.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05 February 2025	18,633.34	Octavia House Schools Ltd	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	535.20	OFFICE FURNITURE ONLINE	Invoice	Furniture
Children's Services Directorate	05 February 2025	92,381.98	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Furniture
Children's Services Directorate	05 February 2025	7,196.65	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	05 February 2025	732.29	Orbis Protect Limited	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	05 February 2025	14,400.00	Ove Arup	Invoice	Materials
Children's Services Directorate	05 February 2025	13,551.43	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	05 February 2025	2,753.34	Pangbourne College Ltd	Invoice	Independent Fees
Children's Services Directorate	05 February 2025	1,832.99	PANGEA SUPPORT SERVICES LTD	Invoice	Young Person Allowances
Children's Services Directorate	05 February 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	05 February 2025	51,735.70	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Housing & Regeneration Directorate	05 February 2025	3,174.00	PESTOLOGY LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	42,862.29	Pilon Limited	Invoice	Vacants
Housing & Regeneration Directorate	05 February 2025	6,960.00	Polar Lifts Ltd	Invoice	Lifts
Adult Social Services Directorate	05 February 2025	5,761.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	05 February 2025	9,520.50	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	05 February 2025	5,244.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	05 February 2025	4,800.00	Price & Myers	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 February 2025	655.92	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	05 February 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	05 February 2025	23,712.65	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	23,712.65	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering

[illegible]

[illegible]

Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	05 February 2025	1,980.00	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	05 February 2025	500.00	Redacted Personal Data	Invoice	Compensation Payments
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	05 February 2025	730.32	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	05 February 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 February 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	4,677.42	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	05 February 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	05 February 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	592.00	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	05 February 2025	2,925.83	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	05 February 2025	619.90	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	05 February 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,260.00	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	05 February 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	05 February 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Environment & Community Services Directorate	05 February 2025	2,452.80	Resolution Data Management Ltd	Invoice	Materials
Environment & Community Services Directorate	05 February 2025	1,983.46	Rexel (UK) LTD	Invoice	Materials
Capital Expenditure	05 February 2025	11,460.00	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05 February 2025	984.24	ROEHAMPTON CORPORATE INITIATIV	Invoice	Other PH Contracts
Resources Directorate	05 February 2025	905.90	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	05 February 2025	4,398.00	SCOOTER STORE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05 February 2025	3,688.80	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Resources Directorate	05 February 2025	5,502.40	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Housing & Regeneration Directorate	05 February 2025	29,917.38	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	05 February 2025	90,000.00	Southfields Academy	Invoice	Equipment
Adult Social Services Directorate	05 February 2025	41,469.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Capital Expenditure	05 February 2025	9,774.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 February 2025	310,855.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05 February 2025	6,919.20	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	05 February 2025	23,504.20	Step4You Limited	Invoice	Supported Living

Adult Social Services Directorate	05 February 2025	554.40	Storm Skills Training CIC	Invoice	Other PH Contracts
Children's Services Directorate	05 February 2025	7,696.18	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	05 February 2025	13,218.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Non Residential
Housing & Regeneration Directorate	05 February 2025	3,120.00	SURVEY EXPRESS SERVICES	Invoice	Equipment
Housing & Regeneration Directorate	05 February 2025	14,161.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	1,152.00	Swift Cleaning Services Ltd	Invoice	General Repairs S/C
Adult Social Services Directorate	05 February 2025	573.12	The Baked Bean Charity	Invoice	External Daycare
Children's Services Directorate	05 February 2025	750.00	The MSR Service	Invoice	Other minor services
Children's Services Directorate	05 February 2025	72,161.50	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	05 February 2025	553.20	THE NELSON TRUST	Invoice	External Residential Care
Children's Services Directorate	05 February 2025	521.43	THE SHARE FOUNDATION	Invoice	Savings Allowance
Housing & Regeneration Directorate	05 February 2025	4,648.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05 February 2025	750.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05 February 2025	4,531.50	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	05 February 2025	935.28	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	05 February 2025	6,240.00	UK Rental Hub Ltd	Invoice	B&B Payments
Children's Services Directorate	05 February 2025	2,352.00	Verve Homecare Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	05 February 2025	9,207.33	W C EVANS	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05 February 2025	3,720.00	Wembley Inn Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05 February 2025	1,716.76	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05 February 2025	33,206.58	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	05 February 2025	2,797.50	Weston Rengifo Architects Prac	Invoice	General Contract Work
Capital Expenditure	05 February 2025	7,059.60	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 February 2025	128,087.74	Zyber Construction Ltd	Invoice	Vacants
Adult Social Services Directorate	06 February 2025	6,708.74	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	06 February 2025	24,657.91	A Wilderness Way Group Limited	Invoice	External Residential Care
Children's Services Directorate	06 February 2025	7,980.00	A&B Home to School Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	06 February 2025	86,913.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06 February 2025	15,676.59	Adare Sec Limited	Invoice	Postage
Children's Services Directorate	06 February 2025	20,961.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2025	672.00	ALPHABIOLABS	Invoice	Young Person Allowances
Adult Social Services Directorate	06 February 2025	2,314.57	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	06 February 2025	13,499.59	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	06 February 2025	709.70	Beaumont Primary School	Invoice	Equipment
Environment & Community Services Directorate	06 February 2025	575.40	BELTON & SLADE	Invoice	Building Works Stores
Adult Social Services Directorate	06 February 2025	2,458.16	Blossom View Respite Centre	Invoice	External Resi Respite Care
Children's Services Directorate	06 February 2025	1,200.00	BROOMWOOD HALL SCHOOL	Invoice	Other Therapies
Environment & Community Services Directorate	06 February 2025	1,179.02	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores

Children's Services Directorate	06 February 2025	37,186.00	Care 4 Children Residential Se	Invoice	External Residential Care
Adult Social Services Directorate	06 February 2025	2,468.75	Care Living UK Limited	Invoice	External Homecare
Adult Social Services Directorate	06 February 2025	3,812.40	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	06 February 2025	4,078.95	Careoline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	06 February 2025	3,700.79	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Resources Directorate	06 February 2025	1,101.73	CFH Docmail Ltd	Invoice	Materials
Housing & Regeneration Directorate	06 February 2025	4,369.25	Chestertons UK Services client	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06 February 2025	5,902.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	06 February 2025	4,908.97	Chiptech International Ltd	Invoice	Equipment
Capital Expenditure	06 February 2025	1,560.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	06 February 2025	864.00	Cognus Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	06 February 2025	1,507.80	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	06 February 2025	883.74	CS2 Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	06 February 2025	672.00	Curo Transport Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 February 2025	106,571.74	DELTEQ LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	06 February 2025	960.00	Diverse Educators Ltd	Invoice	Project Work
Housing & Regeneration Directorate	06 February 2025	5,133.65	F & G CLEANERS LTD	Invoice	Window cleaning
Capital Expenditure	06 February 2025	898.66	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	06 February 2025	31,328.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	06 February 2025	500.00	Foundation Expedition Leadersh	Invoice	Project Work
Environment & Community Services Directorate	06 February 2025	573.18	FOXTONS LTD	Invoice	Residents Permits
Adult Social Services Directorate	06 February 2025	30,949.84	Frontier Support Services Ltd	Invoice	External Homecare
Children's Services Directorate	06 February 2025	900.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Children's Services Directorate	06 February 2025	6,642.85	Full Circle Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	06 February 2025	5,506.40	FUTURE OF LONDON	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06 February 2025	3,715.20	G2V Recruitment Group Limited	Invoice	Agency Staff
Children's Services Directorate	06 February 2025	11,275.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 February 2025	58,830.99	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Resources Directorate	06 February 2025	96,720.00	Granicus-Firmstep Ltd	Invoice	Software purchases
Adult Social Services Directorate	06 February 2025	4,449.33	HAIL	Invoice	External Outreach
Adult Social Services Directorate	06 February 2025	1,817.92	Humble HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	06 February 2025	4,982.14	Independence Way	Invoice	External Lodgings
Children's Services Directorate	06 February 2025	36,760.00	Journeying Support Services Lt	Invoice	Preventing Accom
Children's Services Directorate	06 February 2025	1,230.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	06 February 2025	2,161.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	06 February 2025	540.00	LEAH EDMONDSON T/A DREAMS CARE	Invoice	Preventing Accom
Housing & Regeneration Directorate	06 February 2025	1,961.00	Lee Valley Regional Park Autho	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06 February 2025	2,100.00	LIFE101 Ltd	Invoice	Materials

Adult Social Services Directorate	06 February 2025	3,946.88	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	06 February 2025	12,417.30	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06 February 2025	2,846.40	MARSHALLS MONO LTD	Invoice	Building Works Stores
Capital Expenditure	06 February 2025	4,826.30	Martin Arnold Ltd	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	06 February 2025	3,475.00	MAYOR OF WANDSWORTH CHARITY	Invoice	Miscellaneous Expenses
Children's Services Directorate	06 February 2025	5,951.25	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	06 February 2025	2,605.74	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Chief Executives Directorate	06 February 2025	3,511.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	06 February 2025	3,021.70	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	06 February 2025	24,008.16	Ontime Hire Ltd	Invoice	Transport
Children's Services Directorate	06 February 2025	619.00	OTOT Limited	Invoice	Other Therapies
Children's Services Directorate	06 February 2025	11,806.97	Outset Fostering Agency	Invoice	External Fostering
Chief Executives Directorate	06 February 2025	2,000.00	PAGRAV COMPANY LIMITED	Invoice	Project Work
Children's Services Directorate	06 February 2025	15,170.00	Paradigm Care Services LTD	Invoice	External Residential Care
Resources Directorate	06 February 2025	1,453,284.14	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	06 February 2025	4,474.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	06 February 2025	9,407.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2025	3,641.77	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	06 February 2025	7,150.00	Prime Asset Holdings Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2025	4,250.00	PRIME ASSET HOLDINGS LTD	Invoice	Homeless Red Act Initiatives
Capital Expenditure	06 February 2025	2,640.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	06 February 2025	761.13	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	1,313.08	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	1,056.19	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	988.68	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	1,847.07	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	714.15	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	06 February 2025	531.50	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	06 February 2025	10,338.46	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2025	4,803.92	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2025	15,547.32	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06 February 2025	1,130.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	06 February 2025	1,200.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06 February 2025	1,186.30	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	06 February 2025	960.00	Roehampton Venues	Invoice	Equipment
Housing & Regeneration Directorate	06 February 2025	10,620.52	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	06 February 2025	15,353.77	SENATOR INTERNATIONAL LTD	Invoice	Furniture
Adult Social Services Directorate	06 February 2025	3,411.33	SIGNHEALTH	Invoice	Supporting People Contracts

Children's Services Directorate	06 February 2025	7,262.86	Silver Lining Fostering Agency	Invoice	External Fostering
Children's Services Directorate	06 February 2025	916.33	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	06 February 2025	534.00	STONE GROUP	Invoice	Equipment
Environment & Community Services Directorate	06 February 2025	10,512.00	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	06 February 2025	869.82	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06 February 2025	1,750.00	Talkbox Childrens Clinic	Invoice	Other Therapies
Children's Services Directorate	06 February 2025	19,008.00	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	06 February 2025	600.00	Teen Crisis UK t/a Ment4	Invoice	Essentials
Environment & Community Services Directorate	06 February 2025	87,444.48	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Children's Services Directorate	06 February 2025	25,840.80	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	06 February 2025	3,788.90	Therisegroup LTD	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	06 February 2025	20,175.77	Tile Hill Interim & Executive Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	06 February 2025	4,920.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	06 February 2025	600.58	TWINKL LTD	Invoice	Subscriptions
Capital Expenditure	06 February 2025	1,440.00	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 February 2025	3,745.38	Urban Business Group Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	06 February 2025	4,180.80	Verve Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	06 February 2025	2,053.10	Vital Care and Support Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06 February 2025	844.70	VOLANTE LTD	Invoice	Building Works Stores
Children's Services Directorate	06 February 2025	564.00	Wandle Learning Trust T/A	Invoice	Equipment
Resources Directorate	06 February 2025	831.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	07 February 2025	840.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07 February 2025	17,015.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	1,388.57	Achieve Together Services Limi	Invoice	External Homecare
Housing & Regeneration Directorate	07 February 2025	7,753.28	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	07 February 2025	6,567.00	Action Space London Events Lim	Invoice	Project Work
Housing & Regeneration Directorate	07 February 2025	684.96	Ansador Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 February 2025	1,100.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	07 February 2025	390,593.23	APCOA Parking UK Ltd	Invoice	Ncp Removals
Capital Expenditure	07 February 2025	873.60	Arbtech Consulting Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	07 February 2025	4,474.28	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07 February 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Housing & Regeneration Directorate	07 February 2025	5,068.80	ARK PEST CONTROL LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	07 February 2025	11,318.35	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07 February 2025	5,400.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	07 February 2025	3,992.28	Barmat Healthcare	Invoice	Preventing Accom
Resources Directorate	07 February 2025	41,346.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	07 February 2025	712.33	BFS Group Ltd t/a Bidfood	Invoice	Food & Consumables

Housing & Regeneration Directorate	07 February 2025	21,159.60	BLUE 9 SECURITY LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	1,805.06	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	6,000.00	Bolters Corner Nursing Home	Invoice	External Residential Care
Housing & Regeneration Directorate	07 February 2025	3,000.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Adult Social Services Directorate	07 February 2025	1,789.36	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	3,536.79	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	07 February 2025	1,918.80	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 February 2025	40,554.24	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	07 February 2025	6,130.70	CFH Docmail Ltd	Invoice	Materials
Adult Social Services Directorate	07 February 2025	2,118.06	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Resources Directorate	07 February 2025	5,119.52	Coniston Corporate UK Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	07 February 2025	979.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07 February 2025	62,361.92	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	07 February 2025	696.01	Credo Care Fostering	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	07 February 2025	2,354.70	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	07 February 2025	5,357.04	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07 February 2025	19,668.43	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07 February 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	19,390.00	ELEANOR NURSING AND SOCIAL CAR	Invoice	External Homecare
Adult Social Services Directorate	07 February 2025	2,658.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	07 February 2025	7,178.00	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	07 February 2025	5,280.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 February 2025	4,134.84	Gjini Building Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	07 February 2025	893.45	Guildford Borough Council	Invoice	Subscriptions
Children's Services Directorate	07 February 2025	13,986.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	07 February 2025	24,000.00	Hartley Services Group LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07 February 2025	66,241.22	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07 February 2025	1,360.80	Hayler Wason Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07 February 2025	5,585.57	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	135,943.22	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	07 February 2025	191,750.32	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	07 February 2025	33,615.95	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07 February 2025	3,159.86	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07 February 2025	3,450.96	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	07 February 2025	1,824.00	Ison Nursing Agency and Care S	Invoice	Preventing Accom
Children's Services Directorate	07 February 2025	4,832.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	07 February 2025	3,492.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07 February 2025	1,300.00	Kingsdale Foundation School	Invoice	Equipment

Children's Services Directorate	07 February 2025	13,236.28	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	07 February 2025	307,186.99	Krinkels UK Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 February 2025	1,020.72	LASER SECURITY	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	07 February 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	500.00	Lilian Davis Group Ltd	Invoice	External Homecare
Capital Expenditure	07 February 2025	1,944.55	M H COMS	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	07 February 2025	587.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07 February 2025	840.00	Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	07 February 2025	23,885.00	Mia Care Services	Invoice	Preventing Accom
Housing & Regeneration Directorate	07 February 2025	2,580.00	Michael Popper Associates LLP	Invoice	Major Repairs & Alterations
Capital Expenditure	07 February 2025	19,726.13	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07 February 2025	702.00	Mount Lodge Farm	Invoice	External Residential Care
Adult Social Services Directorate	07 February 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	07 February 2025	89,356.12	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	07 February 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	10,182.41	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07 February 2025	2,269.84	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	07 February 2025	6,789.26	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	07 February 2025	25,541.50	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07 February 2025	91,209.79	OCS GROUP UK LTD	Invoice	Cleaning Contracts
Children's Services Directorate	07 February 2025	17,229.60	Ontime Hire Ltd	Invoice	Transport
Housing & Regeneration Directorate	07 February 2025	858.00	Pennington Choices Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07 February 2025	2,083.20	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	07 February 2025	20,518.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital Expenditure	07 February 2025	2,034.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	07 February 2025	10,307.40	Playle & Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07 February 2025	2,820.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	07 February 2025	1,162.60	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Adult Social Services Directorate	07 February 2025	15,460.62	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Capital Expenditure	07 February 2025	1,680.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 February 2025	1,688.90	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	07 February 2025	639.08	Redacted Personal Data	Invoice	Under Occupation Payments
Resources Directorate	07 February 2025	1,056.73	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	07 February 2025	1,400.62	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	07 February 2025	1,590.00	Redacted Personal Data	Invoice	Enablers/Education Fees
Children's Services Directorate	07 February 2025	560.00	Redacted Personal Data	Invoice	Savings Allowance
Children's Services Directorate	07 February 2025	880.00	Redacted Personal Data	Invoice	Equipment
Housing & Regeneration Directorate	07 February 2025	3,552.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	07 February 2025	22,709.96	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	07 February 2025	12,126.86	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	07 February 2025	1,152.00	Senacea Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07 February 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	07 February 2025	1,118,840.39	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	07 February 2025	1,248.00	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	07 February 2025	2,575.00	SIGNHEALTH	Invoice	External Homecare
Capital Expenditure	07 February 2025	12,167.23	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07 February 2025	1,350.00	Slamm Productions	Invoice	Other PH Contracts
Housing & Regeneration Directorate	07 February 2025	1,305.54	Smith	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07 February 2025	1,121.81	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	29,046.16	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	07 February 2025	1,655.80	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	07 February 2025	7,707.91	SUEZ Recycling and Recovery UK	Invoice	General Contract Work
Adult Social Services Directorate	07 February 2025	112,981.28	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07 February 2025	1,871.42	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	07 February 2025	8,513.67	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07 February 2025	822.22	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07 February 2025	600.00	TARA ARTS GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	07 February 2025	2,199.71	THE ALTON PRACTICE H85065	Invoice	Third Party Pymt - Health
Capital Expenditure	07 February 2025	10,593.60	THE GREEN GARDEN COMPANY	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	07 February 2025	1,877.36	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	1,453.98	The Haider Practice H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	511.43	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	12,119.65	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	1,115.89	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	896.46	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07 February 2025	1,404.00	TOP REMOVALS	Invoice	Materials
Children's Services Directorate	07 February 2025	8,988.00	Topland Neptune Limited	Invoice	Project Work
Housing & Regeneration Directorate	07 February 2025	3,000.00	True Solicitors LLP	Invoice	Legal disrepair settlements
Adult Social Services Directorate	07 February 2025	5,104.73	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07 February 2025	557.40	Vital Care and Support Ltd	Invoice	External Homecare
Chief Executives Directorate	07 February 2025	4,170.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	07 February 2025	2,852.00	White Star Care Ltd	Invoice	Preventing Accom
Capital Expenditure	07 February 2025	7,504.07	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10 February 2025	1,287.36	A Wilderness Way Group Limited	Invoice	Exceptional Needs Payment
Housing & Regeneration Directorate	10 February 2025	8,930.40	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	10 February 2025	8,385.94	Accomplish Group Contract Mana	Invoice	External Residential Care

Environment & Community Services Directorate	10 February 2025	572.05	ADDISON LEE LTD	Invoice	Travelling expenses
Adult Social Services Directorate	10 February 2025	6,251.87	Andrews Property Group	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10 February 2025	6,486.52	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Children's Services Directorate	10 February 2025	13,898.51	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Children's Services Directorate	10 February 2025	10,551.83	Buern Abbey School	Invoice	Independent Fees
Children's Services Directorate	10 February 2025	14,300.00	CARE 2 SHARE 1 LTD	Invoice	Mother & Baby
Children's Services Directorate	10 February 2025	18,700.00	Care 4 Children Residential Se	Invoice	External Residential Care
Adult Social Services Directorate	10 February 2025	18,369.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	10 February 2025	1,910.00	CHILDREN & FAMILIES ACROSS BOR	Invoice	Young Person Allowances
Children's Services Directorate	10 February 2025	3,081.60	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	10 February 2025	3,682.58	CITRON HYGIENE UK LIMITED	Invoice	Equipment
Capital Expenditure	10 February 2025	45,789.11	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10 February 2025	1,060.00	Complete Therapy Solutions Lim	Invoice	Other Therapies
Adult Social Services Directorate	10 February 2025	43,411.37	CRANSTOUN DRUG SERVICES	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	10 February 2025	755.20	E.ON Next	Invoice	Energy - Gas
Children's Services Directorate	10 February 2025	5,512.40	EATON HOUSE	Invoice	Independent Fees
Capital Expenditure	10 February 2025	3,300.00	etch Associates Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	10 February 2025	423,018.35	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	10 February 2025	14,376.00	F M Conway Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10 February 2025	9,533.12	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	10 February 2025	135,943.22	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Resources Directorate	10 February 2025	55,519.20	HEYWOOD LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	10 February 2025	2,253.12	HTA Design LLP	Invoice	Consultants Fees
Children's Services Directorate	10 February 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	10 February 2025	5,532.00	JETT TRADE	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	10 February 2025	720.00	Journeying Support Services Lt	Invoice	Exceptional Needs Payment
Children's Services Directorate	10 February 2025	1,288.50	Kent County Council (LASER Ene	Invoice	Energy - Gas
Environment & Community Services Directorate	10 February 2025	1,567.10	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	10 February 2025	2,189.76	LEXTOX	Invoice	Essentials
Adult Social Services Directorate	10 February 2025	11,867.71	Liaise (London) Limited	Invoice	External Residential Care
Adult Social Services Directorate	10 February 2025	9,569.47	Liaise (South East) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10 February 2025	40,000.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	10 February 2025	640.70	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	10 February 2025	11,426.92	NATIONAL CONSORTIUM FOR EXAMIN	Invoice	Subscriptions
Adult Social Services Directorate	10 February 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 February 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	10 February 2025	745.49	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	10 February 2025	7,478.00	Ohana Sen Nursery & Therapy Ce	Invoice	Independent Fees

Children's Services Directorate	10 February 2025	18,585.61	Paragon Home Healthcare Ltd	Invoice	Preventing Accom
Capital Expenditure	10 February 2025	6,501.16	Peabody Trust - for DFG PAYMEN	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	10 February 2025	143,820.00	POLICY IN PRACTICE LTD	Invoice	Software purchases
Children's Services Directorate	10 February 2025	6,456.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	10 February 2025	13,597.50	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10 February 2025	2,486.80	Prepaid Financial Services (E-	Invoice	Young Person Allowances
Children's Services Directorate	10 February 2025	839.92	Redacted Personal Data	Invoice	Schools - Other Employee Costs
Adult Social Services Directorate	10 February 2025	2,300.02	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 February 2025	3,230.00	Rentflord Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	10 February 2025	42,785.27	Restoring Lives LTD	Invoice	External Residential Care
Children's Services Directorate	10 February 2025	660.00	Ridley and Hall Solicitors	Invoice	Essentials
Adult Social Services Directorate	10 February 2025	3,432.78	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Chief Executives Directorate	10 February 2025	595.21	ROYAL COLLEGE OF ART (EVENTS)	Invoice	Project Work
Resources Directorate	10 February 2025	840.00	SENATOR INTERNATIONAL LTD	Invoice	GF Capital Grant - UKSPF
Housing & Regeneration Directorate	10 February 2025	4,494.86	Shelton Development Services L	Invoice	Software Maintenance
Adult Social Services Directorate	10 February 2025	717,303.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	10 February 2025	13,951.80	Starfish Search Limited	Invoice	Consultants Fees
Children's Services Directorate	10 February 2025	23,028.57	Stonelake London Limited	Invoice	External Residential Care
Children's Services Directorate	10 February 2025	5,921.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	10 February 2025	9,678.20	TACT	Invoice	External Fostering
Children's Services Directorate	10 February 2025	21,024.00	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	10 February 2025	600.00	Teen Crisis UK t/a Ment4	Invoice	Essentials
Environment & Community Services Directorate	10 February 2025	1,467.60	The Compost bag Company Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	10 February 2025	3,474.00	The Events Company.co.uk Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	10 February 2025	9,372.00	THE GREEN GARDEN COMPANY	Invoice	General Contract Work
Children's Services Directorate	10 February 2025	42,017.05	The Sheiling Ringwood	Invoice	Independent Fees
Resources Directorate	10 February 2025	540.00	THOMPSONS SOLICITORS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10 February 2025	1,644.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	10 February 2025	5,289.60	Verve Homecare Ltd	Invoice	Post 16 fees
Children's Services Directorate	10 February 2025	12,532.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 February 2025	759.60	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	10 February 2025	11,359.73	Young London Today	Invoice	External Lodgings
Environment & Community Services Directorate	11 February 2025	995.00	ABLE SKILLS LTD	Invoice	Materials
Adult Social Services Directorate	11 February 2025	600.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Capital Expenditure	11 February 2025	5,652.64	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	11 February 2025	1,832.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2025	76,037.33	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	11 February 2025	55,496.40	BARCHAM TREES	Invoice	Arboricultural Contract

Environment & Community Services Directorate	11 February 2025	5,243.33	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11 February 2025	5,940.00	Carrington West Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11 February 2025	718.69	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Children's Services Directorate	11 February 2025	5,325.00	Connaught House School	Invoice	Independent Fees
Housing & Regeneration Directorate	11 February 2025	118,947.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	11 February 2025	2,697.00	Elderflower Estate Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11 February 2025	684.00	ELECTRIC CENTRE	Invoice	Building Works Stores
Resources Directorate	11 February 2025	32,186.52	Employee Pulsecheck Limited	Invoice	Consultants Fees
Capital Expenditure	11 February 2025	11,400.00	etch Associates Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	11 February 2025	3,260.33	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	11 February 2025	19,536.00	Gallagher Bassett Internationa	Invoice	Settlement of Insurance Claims
Resources Directorate	11 February 2025	84,845.97	Gallagher Bassett Internationa	Invoice	Settlement of Insurance Claims
Housing & Regeneration Directorate	11 February 2025	9,750.13	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	11 February 2025	29,992.50	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	11 February 2025	2,340.00	Global Mediation Limited	Invoice	Equipment
Environment & Community Services Directorate	11 February 2025	2,832.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11 February 2025	2,520.00	Hall School Wimbledon	Invoice	Other Therapies
Environment & Community Services Directorate	11 February 2025	8,162.09	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	11 February 2025	509.27	Heathrow Truck Centre Limited	Invoice	Materials
Environment & Community Services Directorate	11 February 2025	1,279.52	HEATING PLUMBING SUPPLIES	Invoice	Payments To Sub-Contractors
Capital Expenditure	11 February 2025	434,238.50	Helix Construct Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 February 2025	1,435.20	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	11 February 2025	6,700.00	Irwin Mitchell LLP	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	11 February 2025	5,742.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11 February 2025	6,000.00	Kingston Hospital NHS FT	Invoice	CHLAMYDIA SCREENING LCS-COMMUN
Housing & Regeneration Directorate	11 February 2025	22,789.84	Liftec Express Ltd	Invoice	Lifts
Children's Services Directorate	11 February 2025	1,653.76	LITTLE LEARNERS TWO	Invoice	Independent Fees
Housing & Regeneration Directorate	11 February 2025	30,397.20	London Clapham South Limited	Invoice	B&B Payments
Capital Expenditure	11 February 2025	1,141,914.26	London Square Developments Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 February 2025	3,607.20	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	11 February 2025	6,130.80	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	11 February 2025	6,660.00	Maxwell Estates Ltd	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	11 February 2025	8,534.82	Medisort Ltd	Invoice	Materials
Housing & Regeneration Directorate	11 February 2025	11,012.86	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11 February 2025	83,743.50	NOTTING HILL GENESIS	Invoice	Rents - Other
Children's Services Directorate	11 February 2025	1,932.11	Oakdene Respite Care Unit	Invoice	Food & Consumables
Environment & Community Services Directorate	11 February 2025	967.62	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Chief Executives Directorate	11 February 2025	2,400.00	Partnering Regeneration Develo	Invoice	General Contract Work

Resources Directorate	11 February 2025	17,523.00	PENNA PLC	Invoice	Agency Staff
Environment & Community Services Directorate	11 February 2025	500.00	POPPELSTON ALLEN TRAINING	Invoice	Premises Licences
Children's Services Directorate	11 February 2025	78,036.89	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	11 February 2025	5,368.97	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 February 2025	2,260.59	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	11 February 2025	16,330.85	RAINBOW FOSTERING SERVICES LTD	Invoice	Staying Put
Children's Services Directorate	11 February 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11 February 2025	5,786.66	Redacted Personal Data	Invoice	Exceptional Needs Payment
Resources Directorate	11 February 2025	2,346.96	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	11 February 2025	2,159.68	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	11 February 2025	724.28	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11 February 2025	503.29	Redacted Personal Data	Invoice	Setting Up Home Allowance
Environment & Community Services Directorate	11 February 2025	6,367.99	Rexel (UK) LTD	Invoice	Materials
Capital Expenditure	11 February 2025	8,760.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	11 February 2025	949.32	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	11 February 2025	893.65	Rock Solid Distribution Ltd	Invoice	Materials
Housing & Regeneration Directorate	11 February 2025	7,068.00	Roselyn Capital Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11 February 2025	17,767.16	RUILS	Invoice	Workstep
Environment & Community Services Directorate	11 February 2025	1,655.95	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	11 February 2025	1,575.76	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2025	79,777.83	Smith	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	11 February 2025	613.52	SOUTH EASTERN AUTO ELECTRICAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11 February 2025	4,500.00	Southfields Academy	Invoice	Equipment
Housing & Regeneration Directorate	11 February 2025	69,680.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11 February 2025	58,037.05	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	11 February 2025	12,149.34	T.O.K. Construction Ltd	Invoice	Materials
Environment & Community Services Directorate	11 February 2025	545.40	Tammer UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11 February 2025	7,884.00	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Environment & Community Services Directorate	11 February 2025	650.00	TES Education Ltd	Invoice	Training
Housing & Regeneration Directorate	11 February 2025	8,085.49	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	11 February 2025	4,885.60	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	11 February 2025	10,223.67	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	11 February 2025	6,460.13	Tripod Partners Limited	Invoice	Recruitment Costs
Housing & Regeneration Directorate	11 February 2025	1,766.87	Underley Furnishing Limited	Invoice	Furniture
Environment & Community Services Directorate	11 February 2025	1,196.08	Wolseley UK Limited	Invoice	Materials
Resources Directorate	11 February 2025	500.00	Yusuf Medical Solutions LTD	Invoice	IOHP (report fees)
Children's Services Directorate	12 February 2025	14,861.00	365 Divine Care	Invoice	Preventing Accom
Adult Social Services Directorate	12 February 2025	870.48	AA Guesthouses Limited	Invoice	External Lodgings

Children's Services Directorate	12 February 2025	85,233.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 February 2025	23,297.00	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	16,368.00	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	2,156.00	Action Space London Events Lim	Invoice	Supported Living
Children's Services Directorate	12 February 2025	2,378.02	Active Recruitment SEN	Invoice	Preventing Accom
Resources Directorate	12 February 2025	5,555.18	Adare Sec Limited	Invoice	Printing
Adult Social Services Directorate	12 February 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 February 2025	205,519.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	12 February 2025	22,000.00	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	12 February 2025	11,000.00	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Resources Directorate	12 February 2025	6,028.14	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Software Maintenance
Adult Social Services Directorate	12 February 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	12 February 2025	12,811.68	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	12 February 2025	17,236.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	12 February 2025	12,212.45	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	745.20	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12 February 2025	7,595.00	Aroma Property Services Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	7,069.68	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12 February 2025	12,569.70	Aspire Care Services Ltd (Supp	Invoice	Supported Living
Housing & Regeneration Directorate	12 February 2025	459,980.94	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	3,158.40	Balance (Support) CIO	Invoice	External Residential Care
Housing & Regeneration Directorate	12 February 2025	1,655.40	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	171,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Adult Social Services Directorate	12 February 2025	9,033.38	Brand Healthcare Services Ltd	Invoice	External Homecare
Resources Directorate	12 February 2025	11,180.72	BT Global Services	Invoice	WAN line charges
Housing & Regeneration Directorate	12 February 2025	9,575.38	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	1,588.32	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12 February 2025	17,716.34	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	12 February 2025	32,568.68	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	12 February 2025	3,021.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	12 February 2025	15,444.00	Carrington West Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	12 February 2025	2,764.80	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	6,781.75	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	12 February 2025	476,640.16	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	12 February 2025	3,476.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	12 February 2025	383,916.00	City Of London (London Council	Invoice	Concessionary Fares
Capital Expenditure	12 February 2025	900.00	Comgas Services UK Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12 February 2025	1,980.00	CORAM ACADEMY LIMITED	Invoice	Training

Adult Social Services Directorate	12 February 2025	959.84	CREST COOPERATIVE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12 February 2025	3,142.80	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	685.47	CSG Global Education Ltd	Invoice	Materials
Capital Expenditure	12 February 2025	522.00	Cyclehoop Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 February 2025	14,426.88	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	12 February 2025	510.00	Dj Houdini & Dj Big Ts	Invoice	Miscellaneous Expenses
Children's Services Directorate	12 February 2025	510.00	Dj Houdini & Dj Big Ts	Invoice	Miscellaneous Expenses
Children's Services Directorate	12 February 2025	1,169.00	Dr Grange and Associates Ltd	Invoice	Essentials
Housing & Regeneration Directorate	12 February 2025	121,953.34	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	9,505.72	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	12 February 2025	4,042.34	EDF Energy	Invoice	Energy - Electricity
Housing & Regeneration Directorate	12 February 2025	13,827.88	EDF Energy	Invoice	Energy - Electricity
Housing & Regeneration Directorate	12 February 2025	3,234.21	EDF ENERGY	Invoice	Energy - Electricity
Housing & Regeneration Directorate	12 February 2025	2,623.59	EDF ENERGY	Invoice	Energy - Electricity
Housing & Regeneration Directorate	12 February 2025	5,901.50	EDF Energy	Invoice	Energy - Electricity
Resources Directorate	12 February 2025	8,778.65	EE LTD	Invoice	Mobile Phones
Capital Expenditure	12 February 2025	21,938.46	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12 February 2025	41,719.80	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	2,561.94	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12 February 2025	2,135.01	EnviroVent Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12 February 2025	1,315.20	EVA'S HELPING HANDS LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	12 February 2025	36,249.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	141,392.38	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	12 February 2025	44,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	6,510.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	25,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Adult Social Services Directorate	12 February 2025	17,427.44	Flex360 Limited	Invoice	Agency Staff
Children's Services Directorate	12 February 2025	30,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	12 February 2025	2,175.00	FRESHVIEW ESTATES	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	30,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	12 February 2025	3,852.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 February 2025	56,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	12 February 2025	105,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Adult Social Services Directorate	12 February 2025	31,834.28	Generate Opportunities Limited	Invoice	External Homecare
Housing & Regeneration Directorate	12 February 2025	2,336.40	Gilroy Court Limited	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	45,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	12 February 2025	53,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Adult Social Services Directorate	12 February 2025	1,738.80	Hennis Joe	Invoice	External Homecare

Children's Services Directorate	12 February 2025	414,079.02	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital Expenditure	12 February 2025	673,369.58	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12 February 2025	6,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	12 February 2025	131,839.50	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	12 February 2025	161,157.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	12 February 2025	11,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	1,488.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12 February 2025	37,318.79	Instinct Renovations Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	7,274.56	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Children's Services Directorate	12 February 2025	2,041.00	Journeying Support Services Lt	Invoice	Preventing Accom
Adult Social Services Directorate	12 February 2025	11,375.61	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	12 February 2025	6,380.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	12 February 2025	44,920.80	Klick Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	2,997.85	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12 February 2025	10,074.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	57,079.68	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	1,116.00	LIFTWORKS LIMITED	Invoice	Electrical Smaller Contracts
Children's Services Directorate	12 February 2025	6,258.91	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	12 February 2025	2,856.00	London Blitz Clean Ltd	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	12 February 2025	1,536,428.78	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	12 February 2025	62,292.00	London Clapham South Limited	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	9,997.31	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12 February 2025	19,610.40	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	5,580.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	47,092.18	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	14,809.75	MC PROJECTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	12 February 2025	1,424.35	MEDPAGE LTD	Invoice	Equipment
Adult Social Services Directorate	12 February 2025	15,776.00	Mia Care Services	Invoice	External Homecare
Capital Expenditure	12 February 2025	8,652.80	Morcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	12 February 2025	3,086.00	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	12 February 2025	1,589.30	NCFE	Invoice	Project Work
Resources Directorate	12 February 2025	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	12 February 2025	3,181.51	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	12 February 2025	3,754.96	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	12 February 2025	13,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	972.00	OAKLEY LOCKSMITHS LTD	Invoice	General Contract Work
Adult Social Services Directorate	12 February 2025	621.60	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 February 2025	1,923.98	Orbis Protect Limited	Invoice	General Repairs Non S/C

Children's Services Directorate	12 February 2025	16,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	12 February 2025	655.68	Parchment Trust Ltd	Invoice	External Daycare
Children's Services Directorate	12 February 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Capital Expenditure	12 February 2025	47,214.37	PARMENTER BUILDERS LTD (P M PA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	12 February 2025	1,482.00	PELLINGS LLP	Invoice	General Repairs S/C
Capital Expenditure	12 February 2025	66,510.78	PINSENT MASONS	Invoice	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	12 February 2025	7,760.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	12 February 2025	10,911.90	Print Image Network Ltd	Invoice	Postage
Resources Directorate	12 February 2025	1,301.40	PRO2COL	Invoice	Training
Adult Social Services Directorate	12 February 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	12 February 2025	12,593.89	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	12,593.89	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Resources Directorate	12 February 2025	4,274.40	QA LTD	Invoice	Training
Housing & Regeneration Directorate	12 February 2025	50,876.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	1,944.60	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12 February 2025	2,000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12 February 2025	5,000.00	Redacted Personal Data	Invoice	Other Office Expenses
Resources Directorate	12 February 2025	960.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	12 February 2025	818.22	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	883.38	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	888.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	754.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	677.58	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	1,258.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	660.96	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	588.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	12 February 2025	958.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12 February 2025	600.00	Redacted Personal Data	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	12 February 2025	1,014.76	Reed Specialist Recruitment Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	12 February 2025	23,292.00	Remax Asset Management	Invoice	B&B-Other Destitute
Children's Services Directorate	12 February 2025	5,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	12 February 2025	4,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	101,446.80	Roselyn Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12 February 2025	10,168.21	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	12 February 2025	41,000.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Training
Resources Directorate	12 February 2025	1,075.97	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	12 February 2025	129,714.50	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	40,000.00	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	12 February 2025	18,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	12 February 2025	8,651.34	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	12 February 2025	16,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	12 February 2025	13,000.00	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	8,246.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	5,208.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	57,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	67,487.35	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	12 February 2025	2,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	12 February 2025	39,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Capital Expenditure	12 February 2025	24,000.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12 February 2025	230,765.62	SPECTRA CIC	Invoice	Other PH Contracts
Children's Services Directorate	12 February 2025	70,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	12 February 2025	18,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	12 February 2025	6,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	12 February 2025	25,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	12 February 2025	734,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	12 February 2025	8,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	12 February 2025	30,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	467,686.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	1,344.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	12 February 2025	17,194.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	12 February 2025	36,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	22,127.83	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	14,359.20	Tea Tree Property Limited	Invoice	B&B Payments
Resources Directorate	12 February 2025	879.49	TelSolutions Limited	Invoice	Other minor services
Housing & Regeneration Directorate	12 February 2025	1,439.64	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	12 February 2025	918.75	The Elfrida Society	Invoice	Essentials
Children's Services Directorate	12 February 2025	18,387.50	The Girls Day School Trust Sut	Invoice	Independent Fees

Housing & Regeneration Directorate	12 February 2025	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12 February 2025	1,658.40	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12 February 2025	6,975.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	80,389.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	12 February 2025	31,173.60	UK Rental Hub Ltd	Invoice	B&B Payments
Children's Services Directorate	12 February 2025	33,769.33	Verve Homecare Ltd	Invoice	Preventing Accom
Children's Services Directorate	12 February 2025	11,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	12 February 2025	5,177.33	W C EVANS	Invoice	Vacants
Children's Services Directorate	12 February 2025	23,400.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Children's Services Directorate	12 February 2025	31,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	12 February 2025	567.60	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	12 February 2025	549.60	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	12 February 2025	62,083.21	Zyber Construction Ltd	Invoice	Vacants
Adult Social Services Directorate	13 February 2025	6,788.84	ABL Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	13 February 2025	2,683.14	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	6,077.08	Achieve Together Services Limi	Invoice	External Homecare
Children's Services Directorate	13 February 2025	2,136.77	Active Recruitment SEN	Invoice	Preventing Accom
Capital Expenditure	13 February 2025	2,619.46	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13 February 2025	1,698.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	3,675.65	ANA Treatment Centres Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13 February 2025	85,702.95	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	13 February 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	13 February 2025	23,653.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13 February 2025	1,248.00	Bliss Care and Training Ltd	Invoice	Preventing Accom
Children's Services Directorate	13 February 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Children's Services Directorate	13 February 2025	779.50	Careoline Carers Services Ltd	Invoice	Essentials
Resources Directorate	13 February 2025	29,940.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	13 February 2025	5,683.95	Daret Healthcare UK Ltd	Invoice	External Homecare
Adult Social Services Directorate	13 February 2025	17,428.49	Flex360 Limited	Invoice	Agency Staff
Environment & Community Services Directorate	13 February 2025	711.30	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13 February 2025	1,857.00	FREIGHT TRANSPORT ASSOCIATION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	780.00	GREATBATCH LTD	Invoice	Health Promotion Service
Adult Social Services Directorate	13 February 2025	36,932.41	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	13 February 2025	89,853.66	HAPPE Contracts Limited	Invoice	External Decs
Environment & Community Services Directorate	13 February 2025	1,669.06	HTS SPARES LTD	Invoice	Materials
Adult Social Services Directorate	13 February 2025	1,496.60	Jacks Place Care Ltd	Invoice	External Daycare
Children's Services Directorate	13 February 2025	2,346.00	Journeying Support Services Lt	Invoice	Preventing Accom
Children's Services Directorate	13 February 2025	650.00	Julia Terteryan Therapy Ltd	Invoice	Other Therapies

Adult Social Services Directorate	13 February 2025	8,026.57	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	13 February 2025	1,994.00	KU Faculty Health Social Care	Invoice	Conference Expenses
Housing & Regeneration Directorate	13 February 2025	6,821.04	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	13 February 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Environment & Community Services Directorate	13 February 2025	37,400.49	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	4,119.20	LONDON HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	13 February 2025	1,078,800.00	Morgan Sindall Constr & Infras	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13 February 2025	82,770.81	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	13 February 2025	2,192.77	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13 February 2025	3,748.54	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	13 February 2025	1,375.64	ONE HOUSING GROUP LIMITED	Invoice	External Lodgings
Capital Expenditure	13 February 2025	12,803.89	Peabody Trust - for DFG PAYMEN	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	13 February 2025	174,515.51	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	13 February 2025	2,934.72	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13 February 2025	1,129.63	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Children's Services Directorate	13 February 2025	1,723.07	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	13 February 2025	2,172.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13 February 2025	639.94	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	13 February 2025	3,288.00	Red Wilson Associates Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	13 February 2025	1,909.40	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	13 February 2025	2,992.71	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	13 February 2025	808.01	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	13 February 2025	1,998.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	4,207.14	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	7,155.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,362.14	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,736.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	818.80	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,541.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	987.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,058.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	789.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,628.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	760.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,587.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	696.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	813.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	897.44	Redacted Personal Data	Invoice	Direct Payments to Clients

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Adult Social Services Directorate	13 February 2025	2,341.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	599.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	3,052.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,103.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,141.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	4,770.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,215.88	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,516.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	743.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	6,529.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,315.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	573.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,670.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,088.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	510.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	5,807.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,296.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	768.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,483.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	7,856.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,595.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,082.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	6,121.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,366.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,612.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,623.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	4,026.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,032.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	1,409.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	846.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	13 February 2025	800.00	Redacted Personal Data	Invoice	Training
Adult Social Services Directorate	13 February 2025	1,146.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	2,347.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13 February 2025	62,668.65	Servol Trading limited	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13 February 2025	1,678.32	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	740.00	Speakeasy Advocacy	Invoice	Advocacy contract
Environment & Community Services Directorate	13 February 2025	9,657.52	Storm Environmental Ltd	Invoice	Equipment
Children's Services Directorate	13 February 2025	10,151.58	Supreme Linguistic Services Lt	Invoice	Interpreting Services

Children's Services Directorate	13 February 2025	574.82	The Claire School	Invoice	Equipment
Environment & Community Services Directorate	13 February 2025	8,051.97	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2025	2,187.57	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13 February 2025	2,520.00	WEST CREATIVE LTD	Invoice	Equipment
Capital Expenditure	13 February 2025	24,632.40	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	14 February 2025	5,632.00	365 Divine Care	Invoice	Preventing Accom
Adult Social Services Directorate	14 February 2025	8,644.09	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	14 February 2025	173,465.95	Achieve Together Services Limi	Invoice	External Residential Care
Children's Services Directorate	14 February 2025	576.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	14 February 2025	620.35	Active Recruitment SEN	Invoice	External Homecare
Resources Directorate	14 February 2025	549.01	Adare Sec Limited	Invoice	Printing
Capital Expenditure	14 February 2025	6,912.74	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	14 February 2025	1,545.76	ALLAN FULLER	Invoice	Private Rented Sector Offer
Children's Services Directorate	14 February 2025	2,588.50	ALTON COMMUNITY PLAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	14 February 2025	576.00	ANCHOR TUTORS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	14 February 2025	9,150.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Adult Social Services Directorate	14 February 2025	37,541.37	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	14 February 2025	945.00	ASPIRO EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	14 February 2025	837.23	BHR Pharmaceuticals Ltd	Invoice	GP LCS Contracts
Children's Services Directorate	14 February 2025	2,520.00	BINDMANS LLP	Invoice	Exceptional Needs Payment
Children's Services Directorate	14 February 2025	5,193.23	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Children's Services Directorate	14 February 2025	1,078.56	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	14 February 2025	7,170.24	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14 February 2025	12,385.58	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	14 February 2025	4,330.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Children's Services Directorate	14 February 2025	1,518.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14 February 2025	1,480.13	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	14 February 2025	3,678.97	Chubb fire & Security Ltd	Invoice	Equipment
Environment & Community Services Directorate	14 February 2025	101,893.30	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	14 February 2025	2,450.40	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	14 February 2025	833.95	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	14 February 2025	3,150.00	Driscoll Kingston & Co Ltd	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	14 February 2025	4,464.00	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14 February 2025	5,116.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	14 February 2025	7,412.61	F M Conway Limited	Invoice	Materials
Chief Executives Directorate	14 February 2025	990.00	Foundry Risk & Management Cons	Invoice	General Contract Work
Resources Directorate	14 February 2025	5,420.00	Frontline Training Ltd	Invoice	Consultants Fees
Children's Services Directorate	14 February 2025	1,200.00	Full Circle Educational Consul	Invoice	Consultants Specific Project

Children's Services Directorate	14 February 2025	1,738.00	FUTURE SKILLS TRAINING	Invoice	Independent Fees
Children's Services Directorate	14 February 2025	505.72	Generate Opportunities Limited	Invoice	Preventing Accom
Environment & Community Services Directorate	14 February 2025	750.00	GEOPLACE LLP	Invoice	Training
Housing & Regeneration Directorate	14 February 2025	1,010.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	14 February 2025	1,273.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	14 February 2025	2,676.00	Hays Specialist Recruitment Gr	Invoice	Materials
Capital Expenditure	14 February 2025	4,656.00	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	14 February 2025	79,122.34	INGENIOUS POWER ENGINEERING LT	Invoice	CAPEXP Construction Work
Capital Expenditure	14 February 2025	36,839.20	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14 February 2025	2,000.00	Institute of Family Therapy	Invoice	Training
Housing & Regeneration Directorate	14 February 2025	1,500.00	Jacob Miller Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	14 February 2025	1,386.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	14 February 2025	6,074.60	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14 February 2025	742.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 February 2025	28,202.01	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	14 February 2025	2,610.10	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	14 February 2025	30,898.52	Lee Valley Regional Park Autho	Invoice	Lee Valley Regional Park
Capital Expenditure	14 February 2025	13,396.38	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Adult Social Services Directorate	14 February 2025	20,000.00	London Borough of Tower Hamlet	Invoice	Pan London
Chief Executives Directorate	14 February 2025	11,103.25	London Childrens Ballet	Invoice	Project Work
Environment & Community Services Directorate	14 February 2025	1,085.40	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	14 February 2025	3,240.00	London Grid For Learning Trust	Invoice	Equipment
Children's Services Directorate	14 February 2025	244,629.11	London Hire Community Services	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	14 February 2025	1,020.48	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	14 February 2025	590.10	LYTE LADDERS AND TOWERS LTD	Invoice	Materials
Chief Executives Directorate	14 February 2025	8,985.00	MAAD LTD (T/A MAADIGITAL)	Invoice	General Contract Work
Adult Social Services Directorate	14 February 2025	15,658.46	MANAGING CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	14 February 2025	2,272.51	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	14 February 2025	3,622.50	Mia Care Services	Invoice	Preventing Accom
Resources Directorate	14 February 2025	3,581.43	Navarre LTD	Invoice	Personal Account
Chief Executives Directorate	14 February 2025	3,511.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	14 February 2025	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14 February 2025	4,796.07	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	14 February 2025	4,164.46	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	14 February 2025	8,406.00	Openreach	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14 February 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Children's Services Directorate	14 February 2025	5,590.77	PACT EDUCATION TRUST LIMITED	Invoice	Independent Fees
Children's Services Directorate	14 February 2025	12,178.56	Paradigm Care Services LTD	Invoice	External Residential Care

Capital Expenditure	14 February 2025	10,862.20	Pennington Choices Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14 February 2025	3,648.00	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	14 February 2025	1,873.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14 February 2025	4,196.40	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	14 February 2025	662.13	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	14 February 2025	1,458.00	Redacted Personal Data	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14 February 2025	2,500.00	Redacted Personal Data	Invoice	Legal disrepair settlements
Children's Services Directorate	14 February 2025	540.00	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	14 February 2025	1,050.00	Redacted Personal Data	Invoice	Equipment
Chief Executives Directorate	14 February 2025	600.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	14 February 2025	2,543.00	Redacted Personal Data	Invoice	Private Rented Sector Offer
Children's Services Directorate	14 February 2025	840.00	Remark! Ltd	Invoice	Preventing Accom
Resources Directorate	14 February 2025	5,189.05	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	14 February 2025	1,126.62	Safe Partnership Ltd	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	14 February 2025	5,800.00	Samuels Law Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	14 February 2025	2,200.00	Sarah Challis Psychology	Invoice	Agency Staff
Environment & Community Services Directorate	14 February 2025	1,132.32	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	14 February 2025	978.00	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Adult Social Services Directorate	14 February 2025	51,116.85	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Resources Directorate	14 February 2025	581.00	SMC Coach Hire	Invoice	Consultants Specific Project
Resources Directorate	14 February 2025	19,275.96	SME HCI Ltd t/a Vivup	Invoice	Other Third Party Payments
Chief Executives Directorate	14 February 2025	10,000.00	SPROUT ARTS	Invoice	Grants to Other Groups
Chief Executives Directorate	14 February 2025	19,173.00	Starfish Search Limited	Invoice	Agency Staff
Children's Services Directorate	14 February 2025	793.75	Sterling Practice Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	14 February 2025	9,275.32	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14 February 2025	2,021.76	SUPPLY & DEMAND CONSULTANCY LT	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	14 February 2025	5,000.00	TFL Surface Transport	Invoice	Consultants Fees
Adult Social Services Directorate	14 February 2025	9,573.72	THE BREASTFEEDING NETWORK LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	14 February 2025	10,000.00	The Strength Project CIC	Invoice	Project Work
Capital Expenditure	14 February 2025	1,968.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	14 February 2025	1,488.00	TMS Skills	Invoice	Consultants Fees
Resources Directorate	14 February 2025	19,267.66	Tuskerdirect Limited	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	14 February 2025	3,138.17	Underley Furnishing Limited	Invoice	Furniture
Housing & Regeneration Directorate	14 February 2025	8,500.00	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Adult Social Services Directorate	14 February 2025	976.80	Vogel Wakefield Limited	Invoice	Conference Expenses
Children's Services Directorate	14 February 2025	3,500.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14 February 2025	8,340.00	WEST CREATIVE LTD	Invoice	Project Work
Environment & Community Services Directorate	14 February 2025	109,372.80	Wimbledon & Putney Conservator	Invoice	W'don & Putney Commons Conserv

Capital Expenditure	14 February 2025	119,000.00	WS Strategic Ltd T/A Wilford S	Invoice	CAPEXP Capital grants
Resources Directorate	14 February 2025	9,878.40	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	14 February 2025	275,082.84	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Resources Directorate	14 February 2025	434,548.55	Zurich Municipal	Invoice	INSURANCE CLAIMS
Housing & Regeneration Directorate	17 February 2025	788.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 February 2025	4,610.32	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17 February 2025	4,430.30	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	17 February 2025	2,444.40	Adare Sec Limited	Invoice	Printing
Adult Social Services Directorate	17 February 2025	51,750.82	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	17 February 2025	2,538.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 February 2025	715.20	ALPHABIOLABS	Invoice	Young Person Allowances
Housing & Regeneration Directorate	17 February 2025	2,311.20	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 February 2025	6,535.14	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	17 February 2025	2,417.04	Ansador Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 February 2025	10,250.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Adult Social Services Directorate	17 February 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Capital Expenditure	17 February 2025	714.00	ARL Asbestos Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17 February 2025	13,532.74	ASPENS ENTERPRISES Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17 February 2025	10,194.82	Avenues Management Services Li	Invoice	Supported Living
Housing & Regeneration Directorate	17 February 2025	37,858.02	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	17 February 2025	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17 February 2025	27,226.80	BARCHAM TREES	Invoice	Arboricultural Contract
Environment & Community Services Directorate	17 February 2025	520.04	BELTON & SLADE	Invoice	Materials
Housing & Regeneration Directorate	17 February 2025	1,905.09	Cadmus Property Group LTD	Invoice	Service Charges
Capital Expenditure	17 February 2025	1,918.80	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17 February 2025	1,446.12	CAPITAL HOMECARE (UK) LTD	Invoice	External Homecare
Environment & Community Services Directorate	17 February 2025	8,892.48	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	17 February 2025	9,132.90	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 February 2025	3,550.32	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 February 2025	1,384.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	17 February 2025	855.08	CHRISTIE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	17 February 2025	4,752.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17 February 2025	71,238.23	Consensus	Invoice	External Residential Care
Children's Services Directorate	17 February 2025	756.00	CORAM ACADEMY LIMITED	Invoice	Training
Environment & Community Services Directorate	17 February 2025	12,752.28	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 February 2025	826.74	CSG Global Education Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	17 February 2025	1,810.55	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	17 February 2025	5,582.90	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	17 February 2025	8,485.71	Eleven D's	Invoice	External Lodgings
Environment & Community Services Directorate	17 February 2025	22,595.74	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	17 February 2025	2,916.57	Fabrikat (Nottingham) Ltd	Invoice	Materials
Adult Social Services Directorate	17 February 2025	11,523.13	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	17 February 2025	3,420.00	Fenton Energy Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	17 February 2025	556.80	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 February 2025	1,100.00	Garcia-Marvan Architects Ltd.	Invoice	Consultants Fees
Capital Expenditure	17 February 2025	40,519.20	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17 February 2025	3,000.00	Gas Logic Limited	Invoice	Personalisation Support
Resources Directorate	17 February 2025	501.60	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	17 February 2025	654.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17 February 2025	600.00	HANNE & CO SOLICITORS	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	17 February 2025	22,938.88	Hardscape Products Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	17 February 2025	47,209.24	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17 February 2025	3,182.40	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	17 February 2025	512.29	HEATING PLUMBING SUPPLIES	Invoice	Materials
Resources Directorate	17 February 2025	754,485.06	HEYWOOD LIMITED	Invoice	Software purchases
Adult Social Services Directorate	17 February 2025	30,349.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17 February 2025	949.32	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Capital Expenditure	17 February 2025	1,389.02	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	17 February 2025	3,540.00	Inspectorate Ltd T/a Roch ndt	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17 February 2025	742.00	Journeying Support Services Lt	Invoice	Preventing Accom
Housing & Regeneration Directorate	17 February 2025	7,488.00	K & A Construction	Invoice	Major Repairs & Alterations
Children's Services Directorate	17 February 2025	4,588.80	Kams Services LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 February 2025	864.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	17 February 2025	2,880.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	17 February 2025	1,776.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 February 2025	792.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17 February 2025	2,678.16	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	17 February 2025	651.24	LONDON CONCRETE LTD	Invoice	Materials
Capital Expenditure	17 February 2025	4,975.71	M H COMS	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	17 February 2025	1,440.00	Mia Care Services	Invoice	Preventing Accom
Children's Services Directorate	17 February 2025	963.33	National Appropriate Adult Net	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17 February 2025	373,010.29	Nottingham Rehab Ltd t/as NRS	Invoice	Equipment
Adult Social Services Directorate	17 February 2025	621.60	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 February 2025	2,741.16	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	17 February 2025	2,088.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17 February 2025	1,200.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs

Resources Directorate	17 February 2025	2,170.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	17 February 2025	3,158.35	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 February 2025	5,019.20	Pennington Choices Ltd	Invoice	Fire Risk Assessments
Adult Social Services Directorate	17 February 2025	6,267.88	PHOENIX HOUSE T/A PHOENIX FUTU	Invoice	Residentl Care Conts
Capital Expenditure	17 February 2025	5,981.72	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17 February 2025	5,547.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	17 February 2025	7,675.01	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	17 February 2025	3,456.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 February 2025	1,099.69	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	17 February 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	17 February 2025	671.83	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	17 February 2025	2,372.00	Redacted Personal Data	Invoice	Carer Services
Resources Directorate	17 February 2025	12,940.43	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 February 2025	2,002.70	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 February 2025	1,301.00	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 February 2025	2,094.74	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	17 February 2025	710.21	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	17 February 2025	5,034.32	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	575.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	8,600.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	3,750.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	3,159.64	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	5,620.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	562.29	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 February 2025	12,746.14	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Resources Directorate	17 February 2025	3,950.48	Redacted Personal Data	Invoice	HB Overpayments
Adult Social Services Directorate	17 February 2025	1,275.17	Redacted Personal Data	Invoice	Subsistence - Asylum
Adult Social Services Directorate	17 February 2025	1,683.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	17 February 2025	777.60	Redacted Personal Data	Invoice	Internal Fostering
Chief Executives Directorate	17 February 2025	2,400.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	17 February 2025	18,325.08	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17 February 2025	1,560.00	Redmore Environmental Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	17 February 2025	941.40	ROCC COMPUTERS	Invoice	Materials
Resources Directorate	17 February 2025	5,783.39	Royal Mail Group Ltd	Invoice	Materials
Adult Social Services Directorate	17 February 2025	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Adult Social Services Directorate	17 February 2025	6,370.94	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17 February 2025	1,224.00	Shelter Trading Ltd	Invoice	Training
Environment & Community Services Directorate	17 February 2025	45,441.26	SIMMONSIGNS LTD	Invoice	Materials

Adult Social Services Directorate	17 February 2025	1,170.00	Social Business International Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17 February 2025	35,455.58	SOMA HEALTHCARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	17 February 2025	1,684.80	SpacePhoto LTD T/A SpaceSurvey	Invoice	General Contract Work
Environment & Community Services Directorate	17 February 2025	10,844.40	Starfish Search Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	17 February 2025	5,470.79	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 February 2025	5,040.00	Summers-Inman LLP	Invoice	General Contract Work
Environment & Community Services Directorate	17 February 2025	2,010.79	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 February 2025	18,710.46	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 February 2025	5,522.16	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 February 2025	1,190.00	Teen Crisis UK t/a Ment4	Invoice	Exceptional Needs Payment
Capital Expenditure	17 February 2025	4,359.76	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17 February 2025	2,376.30	The Arch Company Properties Lt	Invoice	Rents
Adult Social Services Directorate	17 February 2025	2,411.00	The Care Quality Commission	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17 February 2025	2,481.52	TheRise Group Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	17 February 2025	1,178.57	Treatment Direct Ltd -	Invoice	External Residential Care
Adult Social Services Directorate	17 February 2025	505.64	Triple Stars Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 February 2025	2,067.32	Underley Furnishing Limited	Invoice	Furniture
Resources Directorate	17 February 2025	698.40	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Capital Expenditure	17 February 2025	239,406.46	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17 February 2025	36,288.00	Westcotec Ltd	Invoice	Equipment
Adult Social Services Directorate	17 February 2025	1,581.45	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	17 February 2025	6,057.00	WILKS HEAD AND EVE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 February 2025	1,025.33	WINDOWFLOWERS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	17 February 2025	2,000.00	WOMEN OF WANDSWORTH	Invoice	Community Champions Payments
Capital Expenditure	17 February 2025	1,500.00	WT PARTNERSHIP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18 February 2025	2,035.00	365 Divine Care	Invoice	Preventing Accom
Housing & Regeneration Directorate	18 February 2025	8,627.44	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	18 February 2025	62,923.66	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	18 February 2025	1,193.31	Adare Sec Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18 February 2025	5,647.44	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18 February 2025	780.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Capital Expenditure	18 February 2025	25,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	18 February 2025	922.76	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	18 February 2025	5,117.28	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	18 February 2025	16,380.00	BMG Research Ltd	Invoice	Housing Link Surveys
Environment & Community Services Directorate	18 February 2025	529.67	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	18 February 2025	8,134.60	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Environment & Community Services Directorate	18 February 2025	7,660.65	Cappagh Public Works Ltd	Invoice	Materials

Environment & Community Services Directorate	18 February 2025	2,612.82	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Children's Services Directorate	18 February 2025	837.60	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18 February 2025	1,322.87	CMAC Group UK Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	18 February 2025	705.60	CMT EQUIPMENT LTD	Invoice	Building Works Stores
Children's Services Directorate	18 February 2025	2,088.00	Cognus Ltd	Invoice	Other Therapies
Resources Directorate	18 February 2025	927.28	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	18 February 2025	1,263.79	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	18 February 2025	1,121.31	CSG Global Education Ltd	Invoice	Materials
Environment & Community Services Directorate	18 February 2025	3,595.20	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Adult Social Services Directorate	18 February 2025	754.23	DESMARK LTD	Invoice	Consultants Fees
Children's Services Directorate	18 February 2025	10,586.50	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	18 February 2025	9,234.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	18 February 2025	1,302.20	Easton Community Children's Ce	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	18 February 2025	1,542.54	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	18 February 2025	1,238.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18 February 2025	4,852.80	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	18 February 2025	1,243.72	FRASER'S TIMBER SUPPLIES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18 February 2025	786.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 February 2025	100,583.12	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	18 February 2025	4,673.66	Hall School Wimbledon	Invoice	Independent Fees
Environment & Community Services Directorate	18 February 2025	20,316.95	Hardscape Products Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18 February 2025	3,802.75	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	18 February 2025	509.27	Heathrow Truck Centre Limited	Invoice	Materials
Housing & Regeneration Directorate	18 February 2025	20,619.43	HILTON ABBEY LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	18 February 2025	1,407.78	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	18 February 2025	11,880.00	IVERBALIZE LTD	Invoice	Training
Chief Executives Directorate	18 February 2025	1,990.50	JNE Security Ltd	Invoice	Project Work
Children's Services Directorate	18 February 2025	33,520.00	Journeying Support Services Lt	Invoice	Preventing Accom
Environment & Community Services Directorate	18 February 2025	5,496.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	18 February 2025	1,024.50	Kido Wandsworth Nursery	Invoice	Personal Account
Children's Services Directorate	18 February 2025	522.50	KIDS	Invoice	Preventing Accom
Children's Services Directorate	18 February 2025	19,993.48	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	18 February 2025	960.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Children's Services Directorate	18 February 2025	1,372.39	KWC Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 February 2025	2,805.36	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Children's Services Directorate	18 February 2025	10,440.00	Levi Alternative Provision CIC	Invoice	Independent Fees
Environment & Community Services Directorate	18 February 2025	716.41	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	18 February 2025	21,300.00	Little Cedars Day Nursery	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	18 February 2025	1,736.64	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	18 February 2025	48,565.00	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	18 February 2025	4,748.82	LORDS - GEORGE LINES	Invoice	Materials
Capital Expenditure	18 February 2025	20,000.00	Marmalade Schools Limited	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 February 2025	37,304.34	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18 February 2025	2,167.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital Expenditure	18 February 2025	2,400.00	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18 February 2025	7,335.00	Mia Care Services	Invoice	Preventing Accom
Environment & Community Services Directorate	18 February 2025	693.35	NRG (2012) LIMITED	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18 February 2025	20,768.34	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	18 February 2025	1,435.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	18 February 2025	20,583.34	Octavia House Schools Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	18 February 2025	4,412.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	18 February 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	18 February 2025	1,488.06	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 February 2025	96,716.75	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	18 February 2025	2,708.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	18 February 2025	959.62	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	18 February 2025	760.84	Redacted Personal Data	Invoice	Special Guardianship
Resources Directorate	18 February 2025	685.28	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	18 February 2025	1,784.97	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	18 February 2025	900.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Resources Directorate	18 February 2025	1,378.19	Redacted Personal Data	Invoice	HB Overpayments
Children's Services Directorate	18 February 2025	1,761.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	18 February 2025	1,488.24	Restore Datashred Limited	Invoice	Materials
Environment & Community Services Directorate	18 February 2025	8,184.00	S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	18 February 2025	7,000.00	Satchell Moran Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	18 February 2025	3,202.24	Sennen Property Management Ltd	Invoice	Materials
Resources Directorate	18 February 2025	61,759.11	SOFTCAT LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	18 February 2025	2,205.83	STAR BOARDING KENNELS LTD	Invoice	Materials
Environment & Community Services Directorate	18 February 2025	10,815.00	T.O.K. Construction Ltd	Invoice	Materials
Children's Services Directorate	18 February 2025	514.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	18 February 2025	4,110.00	The New Level of Life	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	18 February 2025	1,287.43	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Children's Services Directorate	18 February 2025	2,219.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	18 February 2025	780.00	TOP REMOVALS	Invoice	Property Maintenance
Housing & Regeneration Directorate	18 February 2025	3,659.69	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	18 February 2025	9,751.44	Unique Personnel UK LTD	Invoice	Preventing Accom

Adult Social Services Directorate	18 February 2025	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Children's Services Directorate	18 February 2025	2,352.00	Verve Homecare Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	18 February 2025	1,900.76	Vital Energi Utilities Limited	Invoice	General Contract Work
Children's Services Directorate	18 February 2025	21,607.20	Wavenet Limited	Invoice	Equipment
Children's Services Directorate	18 February 2025	1,593.60	WF Education Group Limited	Invoice	Training
Children's Services Directorate	18 February 2025	695.04	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	18 February 2025	5,040.00	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	18 February 2025	746.70	Young London Today	Invoice	Young Person Allowances
Capital Expenditure	18 February 2025	5,331.00	Youngstars Nurseries (Clapham)	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	18 February 2025	1,420.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19 February 2025	16,022.01	345 Nursery School Balham Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	10,378.80	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	42,819.32	ABACUS ARK2 LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	17,995.25	Abacus Ark2 Ltd t/a Abacus Ark	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	57,960.90	ABACUS EARLY LEARNING NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	85,113.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 February 2025	2,330.70	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	19 February 2025	3,700.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19 February 2025	3,838.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	19 February 2025	620.35	Active Recruitment SEN	Invoice	External Homecare
Housing & Regeneration Directorate	19 February 2025	88,956.00	Alpha UK Properties	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	35,873.10	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	50,427.12	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	42,109.54	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	19 February 2025	7,585.00	Apex Housing Solutions	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	15,247.71	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	9,975.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	19 February 2025	30,492.68	ArtStart -John Aarcher	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	6,132.49	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	90,129.67	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	19 February 2025	17,926.43	Asquith Nurseries Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	16,524.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19 February 2025	16,315.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	19 February 2025	9,319.40	Balham Rainbow Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	23,539.75	BEECHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	37,054.60	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	5,899.00	Benet's Bambinos	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	9,328.44	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	19 February 2025	11,163.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	19 February 2025	22,359.39	BLACKSHAW NURSERY CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,700.02	BLUEBELLS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	10,447.78	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	7,153.26	BRIDGE LANE NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	105,929.96	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	33,653.57	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	19 February 2025	18,001.17	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	42,481.72	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	14,103.66	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	64,841.14	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	15,197.07	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	30,251.59	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	21,616.28	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2025	6,220.36	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	19 February 2025	2,182.95	Candace Monique Farquarson t/a	Invoice	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	19 February 2025	157,955.55	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	19 February 2025	41,691.57	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	9,373.60	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	606.67	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	19 February 2025	2,000.00	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	556.87	CHERYL SHADRACH T/A THE PLAYRO	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	55,229.80	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	7,953.93	Childcare & Business Consultan	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	3,154.80	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	19 February 2025	7,280.98	Club Creche Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19 February 2025	2,666.00	Colberg Management Ltd	Invoice	B&B Payments
Capital Expenditure	19 February 2025	22,301.60	Collinstown Construction Ltd	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	19 February 2025	525.00	Community Drug and Alcohol Rec	Invoice	Ed & Emplmt For Subs Misuse
Children's Services Directorate	19 February 2025	38,221.14	Cre8tivecare Ltd	Invoice	External Residential Care
Children's Services Directorate	19 February 2025	6,957.29	Credo Care Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	19 February 2025	8,461.44	DELTA FACILITIES LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	19 February 2025	31,628.70	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19 February 2025	111,715.75	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2025	7,809.24	DSSL Group	Invoice	Entry Call
Children's Services Directorate	19 February 2025	72,934.32	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	84,298.50	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old

Resources Directorate	19 February 2025	817.48	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	19 February 2025	32,787.94	EFWY Educational Services Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	3,182.10	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	19 February 2025	6,086.72	Eleven D's	Invoice	External Lodgings
Environment & Community Services Directorate	19 February 2025	14,523.16	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Housing & Regeneration Directorate	19 February 2025	8,439.34	EnviroVent Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2025	10,850.00	Essential Voids	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	23,844.52	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	13,667.94	Eveline Day Nursery Schools Lt	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	1,488.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	360,283.62	F G KEEN LTD	Invoice	General Repairs S/C
Capital Expenditure	19 February 2025	34,369.03	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 February 2025	10,974.88	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	51,800.80	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	21,383.44	Fledglings on the Common	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	73,669.22	Floreat Wandsworth Primary Sch	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	19 February 2025	5,666.40	FMG CONSULTING LIMITED	Invoice	Consultants Fees
Children's Services Directorate	19 February 2025	95,189.86	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,315.94	Fruity Club Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	1,200.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	19 February 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Children's Services Directorate	19 February 2025	20,399.60	GARDEN NURSERY SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	30,376.50	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	19 February 2025	85,603.42	Glendale Countryside Limited	Invoice	Arboricultural Contract
Children's Services Directorate	19 February 2025	35,818.20	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	19 February 2025	11,895.00	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19 February 2025	5,520.00	Grandad Digital Ltd	Invoice	Project Work
Children's Services Directorate	19 February 2025	51,146.64	Greenwood Nusery School	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	30,973.80	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	8,598.50	GROVE HALL NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	28,930.14	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	19 February 2025	16,820.57	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	887.49	Hamletts Limited	Invoice	External Lodgings
Capital Expenditure	19 February 2025	42,681.76	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 February 2025	7,490.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 February 2025	11,548.30	Hennis Joe	Invoice	External Homecare
Capital Expenditure	19 February 2025	1,825.20	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 February 2025	12,316.59	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	19 February 2025	8,140.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	10,596.96	Hurlingham School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	19,324.63	Imagination Pre-School Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	10,507.14	Independent Futures (UK) Limit	Invoice	External Lodgings
Children's Services Directorate	19 February 2025	13,369.30	Intendant Universitaire	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19 February 2025	7,313.16	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	19 February 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	19 February 2025	13,771.72	Jumping Beans Garratt Park Pla	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	8,261.85	Junion Group Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	739.40	KABA LTD	Invoice	Equipment
Children's Services Directorate	19 February 2025	2,939.28	Kerens Gan Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	19,392.39	Kido - Battersea	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	29,892.70	Kido Streatham T/A Kido School	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	34,762.73	Kido Wandsworth	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	11,851.64	KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Capital Expenditure	19 February 2025	408,011.01	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19 February 2025	6,254.40	Klick Capital Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19 February 2025	13,920.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	11,942.70	KS CHILDMINDING SERVICE	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	7,277.75	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	856.58	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	19 February 2025	21,025.01	Lifetimes Trading Ltd T/A	Invoice	EY - 2 year old funding
Capital Expenditure	19 February 2025	29,046.24	LIFTWORKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 February 2025	24,163.73	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	5,615.27	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	23,103.41	LION HOUSE SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	40,529.22	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	5,901.29	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	4,179.18	Little Forest Folk Putney	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	25,110.82	Little Gems Daycare Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	10,420.77	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,486.81	Little Heirs Childcare Solutio	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	17,494.87	LITTLE JOY DAY NURSERY T/A BAN	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	23,955.63	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	13,079.88	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	22,610.83	LITTLE LINGUISTS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	13,968.07	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	63,461.52	London Croydon Ltd	Invoice	B&B Payments

Children's Services Directorate	19 February 2025	7,549.33	Lucky Beans Childcare Limited	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	171,251.48	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	9,473.14	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	23,115.34	MAGDALEN NURSERY ST GEORGE'S G	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	9,375.31	Magdalen Nursery, The Cottage	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	8,235.15	MARIA VANZO T/A THE RISING SUN	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	66,437.32	Marmalade Schools Limited	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	16,788.62	MAYFIELD CHILDREN'S CENTRE	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	17,596.96	MC PROJECTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	7,784.94	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19 February 2025	3,394.50	My Housing Limited	Invoice	B&B Payments
Resources Directorate	19 February 2025	3,600.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	19 February 2025	96,723.50	Neteru Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	15,285.18	NEWPARK MONTESSORI NURSERY SCH	Invoice	EY - 2 year old funding
Chief Executives Directorate	19 February 2025	1,274.00	NEWS UK & IRELAND LTD/ TA NEWS	Invoice	Subscriptions
Children's Services Directorate	19 February 2025	30,526.98	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	7,061.80	Nightingale 3 Montessori Nurse	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	5,965.53	NIGHTINGALE DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	7,203.07	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	54,535.34	NOAH'S ARK NURSERY SCHOOLS	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	38,884.79	NODDY'S DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	16,643.90	Norbury Property Services	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	8,763.22	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	30,158.37	Number 1 Day Care Lilimited	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	14,139.01	NURSERY ASPIRE	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	3,810.04	Nursing Direct Healthcare Limi	Invoice	External Homecare
Children's Services Directorate	19 February 2025	19,328.10	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	1,364.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	37,730.00	Only 1 Property Limited	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	9,710.91	PARKGATE HOUSE SCHOOL LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	17,647.79	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	41,672.33	PARTOU LAVENDER HILL DAY NURSE	Invoice	EY - 2 year old funding
Resources Directorate	19 February 2025	1,100.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Capital Expenditure	19 February 2025	9,346.95	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 February 2025	1,140.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	2,398.73	Perpiglia & Thomas Ltd	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	21,480.33	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,780.28	Petite Ambassadors Day Nursery	Invoice	EY Wkg parents 15hr-under 2yr

Housing & Regeneration Directorate	19 February 2025	88,271.33	Pilon Limited	Invoice	Vacants
Housing & Regeneration Directorate	19 February 2025	718.20	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	19 February 2025	660.00	Polar Lifts Ltd	Invoice	Lifts
Children's Services Directorate	19 February 2025	14,059.06	POPPITS DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	4,956.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	19 February 2025	25,051.95	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	3,840.64	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	19 February 2025	137,447.83	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2025	137,447.83	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	55,750.20	Quality First Education Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	2,597.51	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	573.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 February 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,346.70	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	658.48	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 February 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	583.54	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	687.90	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 February 2025	1,074.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	636.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,785.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,116.10	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,156.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	2,360.00	Redacted Personal Data	Invoice	Internal Fostering

[illegible]

Children's Services Directorate	19 February 2025	2,316.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,486.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,150.70	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	666.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	19 February 2025	2,580.76	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	19 February 2025	770.16	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	19 February 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	735.71	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	784.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,943.59	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	976.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,469.18	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	19 February 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 February 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,309.77	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	631.62	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	654.88	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	6,035.70	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	654.88	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	1,135.08	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	8,694.61	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	6,094.73	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,602.31	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	4,795.06	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,182.95	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	1,382.01	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	19 February 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	3,744.01	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	1,088.99	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,364.44	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	6,350.40	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	3,762.00	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	2,678.28	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	19 February 2025	1,565.01	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	1,309.77	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	1,447.05	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,964.65	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	10,869.71	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,447.05	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,767.10	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,592.62	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,178.00	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,906.08	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	15,451.20	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,716.16	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,841.70	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,283.33	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	3,926.83	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,309.77	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	2,323.17	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,764.11	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	3,154.37	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,192.83	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	6,267.60	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,133.68	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	656.86	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,536.04	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	19 February 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	2,105.40	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	6,841.20	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	9,982.03	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 February 2025	3,339.60	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	1,682.95	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	14,098.92	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,502.39	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	19 February 2025	4,491.30	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	15,655.68	Redacted Personal Data	Invoice	EY - 2 year old funding

Adult Social Services Directorate	19 February 2025	2,201.06	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19 February 2025	20,521.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	61,984.50	Residenza Properties Tooting L	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	5,280.00	Ridge and Partners LLP	Invoice	Consultants Fees
Children's Services Directorate	19 February 2025	39,988.86	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Chief Executives Directorate	19 February 2025	1,728.00	Robert Hills Photography	Invoice	Project Work
Housing & Regeneration Directorate	19 February 2025	358,473.00	Roselyn Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19 February 2025	2,319.00	Ross Promotional Products Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	19 February 2025	28,148.31	Salutem Shared Services III	Invoice	External Residential Care
Children's Services Directorate	19 February 2025	8,357.41	Seahorse Nursery (Princes Way)	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	36,029.64	SEQUOIA ORGANISATION LTD	Invoice	EY - 2 year old funding
Capital Expenditure	19 February 2025	9,271.20	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 February 2025	19,191.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	624.00	Shelter Trading Ltd	Invoice	Training
Children's Services Directorate	19 February 2025	14,057.43	Sierraina Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	21,100.65	SMART SOUTHFIELDS	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	21,907.14	Smartcare Services Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	19 February 2025	136,185.08	Smith	Invoice	Boiler House Repairs
Chief Executives Directorate	19 February 2025	13,296.50	Social Solutions Institute	Invoice	Community Safety
Children's Services Directorate	19 February 2025	8,194.34	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	95,894.00	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	19 February 2025	78,946.20	Stef & Phillips ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	34,388.86	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	19 February 2025	21,149.70	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	17,929.65	STICKY FINGERS	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	5,334.16	Sticky Hands Childcare Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	1,536.36	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	19 February 2025	5,467.27	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Adult Social Services Directorate	19 February 2025	2,188.43	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19 February 2025	9,750.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tank Rooms
Housing & Regeneration Directorate	19 February 2025	22,700.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	Lifts
Housing & Regeneration Directorate	19 February 2025	715.09	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	19 February 2025	33,776.10	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	6,936.41	THE BABYDROP	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	918.72	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	83,132.97	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	21,424.07	THE FALCONS SCHOOL FOR GIRLS	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	1,440.00	The Inventory Manager Ltd	Invoice	Software purchases

Children's Services Directorate	19 February 2025	53,781.12	THE KINDERGARTENS LIMITED	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,411.75	The Little Learners Group Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	6,201.36	The Little Red Hen Nursery Sch	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	28,495.04	THE MONTESSORI SCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	2,245.00	The New Level of Life	Invoice	Exceptional Needs Payment
Children's Services Directorate	19 February 2025	31,245.39	The Play People Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	19 February 2025	1,741.38	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Children's Services Directorate	19 February 2025	20,152.41	THE ROCHE SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	24,779.84	The Roehampton Day Nursery and	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	38,206.58	THE WANDSWORTH PRESCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	28,700.43	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	14,232.85	THREE FOUR FIVE NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	15,553.17	Tiggers Nursery (Putney) Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	2,078.67	Tiney Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	22,526.03	Tomberries Nursery Limited	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	24,023.58	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	3,997.60	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	19 February 2025	2,173.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	19 February 2025	1,980.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	19 February 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19 February 2025	3,502.36	W C EVANS	Invoice	General Repairs S/C
Children's Services Directorate	19 February 2025	31,301.16	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	5,780.28	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	23,407.38	WEE ONES NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	16,523.58	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	19 February 2025	1,213,799.29	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	19 February 2025	8,706.95	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	19 February 2025	5,100.35	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	19 February 2025	3,743,677.31	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	19 February 2025	19,118.21	WIMBLEDON PARK MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	51,333.07	Woodlands Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	25,802.77	WORKING MUMS DAYCARE	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	12,174.25	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	6,423.94	Youngstars Nurseries (Clapham)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	19 February 2025	8,483.80	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	19 February 2025	20,610.22	Yume School UK Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	19 February 2025	18,345.65	Zyber Construction Ltd	Invoice	Vacants
Adult Social Services Directorate	20 February 2025	720.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments

Capital Expenditure	20 February 2025	5,653.46	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20 February 2025	720.00	Advanced Transport Research Lt	Invoice	Consultants Fees
Housing & Regeneration Directorate	20 February 2025	3,000.00	anderson management company	Invoice	Service Charges
Housing & Regeneration Directorate	20 February 2025	21,410.90	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 February 2025	4,284.00	Autoquip (GB) Garage Equipment	Invoice	Materials
Children's Services Directorate	20 February 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Housing & Regeneration Directorate	20 February 2025	1,300.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Children's Services Directorate	20 February 2025	2,721.60	BRIGHT EXPEDITIONS LTD	Invoice	Materials
Resources Directorate	20 February 2025	38,391.70	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Environment & Community Services Directorate	20 February 2025	1,824.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	20 February 2025	12,179.88	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	20 February 2025	1,024.00	Coppin's Tooting Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	20 February 2025	2,962.37	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20 February 2025	680.99	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	20 February 2025	772.92	E.ON Next	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20 February 2025	5,110.08	EDF Energy Customers LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	20 February 2025	4,906.66	EDF Energy Customers LTD	Invoice	Energy - Electricity
Capital Expenditure	20 February 2025	188,993.53	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	20 February 2025	541.60	Field To Fork Produce Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	20 February 2025	987.84	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	Invoice	Supported Living
Housing & Regeneration Directorate	20 February 2025	24,611.35	Gjini Building Services Ltd	Invoice	Vacants
Environment & Community Services Directorate	20 February 2025	18,336.84	GREENWICH LEISURE LTD (GLL)	Invoice	Other minor services
Housing & Regeneration Directorate	20 February 2025	38,797.10	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20 February 2025	2,000.00	Imperium Law Solicitors	Invoice	Legal disrepair settlements
Chief Executives Directorate	20 February 2025	3,600.00	Jaw Management	Invoice	Advertising / Publicity
Children's Services Directorate	20 February 2025	1,386.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	20 February 2025	2,034.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2025	3,529.80	Kosh Care ltd	Invoice	External Homecare
Adult Social Services Directorate	20 February 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Resources Directorate	20 February 2025	9,000.00	Link TreasuryServices Limited	Invoice	Consultants Fees
Chief Executives Directorate	20 February 2025	24,449.39	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	20 February 2025	846.00	London Grid For Learning Trust	Invoice	Equipment
Adult Social Services Directorate	20 February 2025	98,660.92	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	20 February 2025	3,750.00	Mergul & Ro UK Trading Ltd	Invoice	Legal disrepair settlements
Adult Social Services Directorate	20 February 2025	37,368.13	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	20 February 2025	1,755.65	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	20 February 2025	6,956.94	NonStop Consulting Ltd	Invoice	Agency Staff

Chief Executives Directorate	20 February 2025	23,400.00	Odgers Interim t/n	Invoice	Agency Staff
Environment & Community Services Directorate	20 February 2025	970.48	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	20 February 2025	660.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20 February 2025	626.31	Redacted Personal Data	Invoice	Service Charges
Housing & Regeneration Directorate	20 February 2025	909.51	Redacted Personal Data	Invoice	Service Charges
Housing & Regeneration Directorate	20 February 2025	909.51	Redacted Personal Data	Invoice	Service Charges
Housing & Regeneration Directorate	20 February 2025	909.51	Redacted Personal Data	Invoice	Service Charges
Adult Social Services Directorate	20 February 2025	1,259.64	Redacted Personal Data	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	20 February 2025	10,392.00	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	20 February 2025	2,746.56	Rhino Sensory UK Ltd	Invoice	Hired Services
Housing & Regeneration Directorate	20 February 2025	1,000.00	Rowan Rose Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 February 2025	5,800.00	Samuels Law Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 February 2025	1,200.00	Samuels Law Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 February 2025	6,480.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	20 February 2025	3,875.04	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	20 February 2025	37,433.52	SHARE COMMUNITY	Invoice	External Daycare
Environment & Community Services Directorate	20 February 2025	1,678.32	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2025	4,099.68	Single Homeless Project 2	Invoice	External Lodgings
Housing & Regeneration Directorate	20 February 2025	4,765.00	SNK Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 February 2025	4,765.00	SNK Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	20 February 2025	1,240.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	20 February 2025	54,141.28	St George's Univ Hosp NHS FT	Invoice	Conts - St George's Mortuary
Capital Expenditure	20 February 2025	2,400.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20 February 2025	9,339.22	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20 February 2025	12,705.07	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20 February 2025	2,587.49	T & S ENVIRONMENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20 February 2025	521.88	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2025	58,266.19	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	20 February 2025	2,016.00	TOP REMOVALS	Invoice	Furniture
Adult Social Services Directorate	20 February 2025	506.54	Triple Stars Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20 February 2025	5,600.00	True Solicitors	Invoice	Legal disrepair settlements
Capital Expenditure	20 February 2025	19,345.08	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 February 2025	755.34	Underley Furnishing Limited	Invoice	Furniture
Environment & Community Services Directorate	20 February 2025	9,000.00	URBAN DESIGN LONDON	Invoice	Subscriptions
Adult Social Services Directorate	21 February 2025	9,720.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21 February 2025	7,608.74	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	21 February 2025	1,112.95	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	21 February 2025	5,565.20	Adare Sec Limited	Invoice	Postage

Adult Social Services Directorate	21 February 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Housing & Regeneration Directorate	21 February 2025	2,600.00	Alpine Law Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	21 February 2025	422,679.31	Atlas FM Limited	Invoice	Cleaning Contracts
Adult Social Services Directorate	21 February 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21 February 2025	1,520.42	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	21 February 2025	6,826.08	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	21 February 2025	19,789.51	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	21 February 2025	4,334.42	Call Logging Limited	Invoice	Software Maintenance
Children's Services Directorate	21 February 2025	723.63	Careoline Carers Services Ltd	Invoice	Exceptional Needs Payment
Children's Services Directorate	21 February 2025	931.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	21 February 2025	12,424.83	CONVENT CO-OP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21 February 2025	1,261.50	Domus Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	21 February 2025	16,250.62	Education for Industry Group	Invoice	Post 16 fees
Chief Executives Directorate	21 February 2025	8,063.20	Educational Dance Provision Se	Invoice	Project Work
Adult Social Services Directorate	21 February 2025	2,767.12	Emezzions Limited	Invoice	External Homecare
Resources Directorate	21 February 2025	93,387.77	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	21 February 2025	2,250.60	EthicRecruit Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	21 February 2025	11,139.48	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	21 February 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Resources Directorate	21 February 2025	4,548.38	GAMMA NETWORK SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	21 February 2025	5,510.42	Gjini Building Services Ltd	Invoice	General Repairs S/C
Adult Social Services Directorate	21 February 2025	664.65	Goldcrest Healthcare Service	Invoice	External Homecare
Housing & Regeneration Directorate	21 February 2025	500.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	21 February 2025	720.00	HANNE & CO SOLICITORS	Invoice	Exceptional Needs Payment
Children's Services Directorate	21 February 2025	881.28	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 February 2025	7,075.15	Hays Specialist Recruitment Gr	Invoice	Materials
Environment & Community Services Directorate	21 February 2025	800.07	HEATING PLUMBING SUPPLIES	Invoice	Materials
Capital Expenditure	21 February 2025	91,111.31	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21 February 2025	16,498.44	HORIZON CARE AND EDUCATION GR	Invoice	Independent Fees
Children's Services Directorate	21 February 2025	15,471.60	I CAN SERVICES LTD	Invoice	SEN Inclusion
Children's Services Directorate	21 February 2025	2,880.00	Journeying Support Services Lt	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	21 February 2025	2,694.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21 February 2025	694.81	LINNEY FENCING	Invoice	Materials
Chief Executives Directorate	21 February 2025	1,627.20	LITTORALIS LTD	Invoice	Software purchases
Adult Social Services Directorate	21 February 2025	7,691.04	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	21 February 2025	15,987.57	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21 February 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21 February 2025	13,014.00	NonStop Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	21 February 2025	714.00	OCEAN MEDIA GROUP LTD	Invoice	Training
Housing & Regeneration Directorate	21 February 2025	732.63	Orbis Protect Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21 February 2025	5,078.80	Paradise Independent Living Lt	Invoice	Supported Living
Environment & Community Services Directorate	21 February 2025	2,604.04	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Resources Directorate	21 February 2025	141,154.18	PHOENIX SOFTWARE LTD	Invoice	Cloud Server Managment
Capital Expenditure	21 February 2025	221,215.34	Pilon Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	21 February 2025	6,534.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	21 February 2025	1,111.57	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Environment & Community Services Directorate	21 February 2025	1,027.69	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	21 February 2025	1,820.00	Pureclean and Hoarding	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	21 February 2025	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	21 February 2025	2,843.64	Redacted Personal Data	Invoice	Internal Fostering
Resources Directorate	21 February 2025	3,910.75	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	21 February 2025	1,883.00	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	21 February 2025	836.15	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	21 February 2025	1,135.57	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	21 February 2025	5,448.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 February 2025	800.00	Redacted Personal Data	Invoice	Housing Decant costs
Children's Services Directorate	21 February 2025	8,648.43	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	21 February 2025	592.42	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	21 February 2025	630.00	Redacted Personal Data	Invoice	Other Therapies
Adult Social Services Directorate	21 February 2025	1,113.72	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21 February 2025	1,771.82	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	21 February 2025	696.88	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	21 February 2025	5,140.80	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Resources Directorate	21 February 2025	3,371.22	SENATOR INTERNATIONAL LTD	Invoice	GF Capital Grant - UKSPF
Adult Social Services Directorate	21 February 2025	1,768.04	Servol Community Services	Invoice	External Lodgings
Housing & Regeneration Directorate	21 February 2025	9,360.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Environment & Community Services Directorate	21 February 2025	14,303.40	Starfish Search Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	21 February 2025	51,471.26	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21 February 2025	1,822.18	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	21 February 2025	925.00	Talkbox Childrens Clinic	Invoice	Other Therapies
Adult Social Services Directorate	21 February 2025	51,389.32	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	21 February 2025	579.70	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Children's Services Directorate	21 February 2025	54,563.89	The Sheiling Ringwood	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	21 February 2025	4,236.00	THINK EVENTS (LONDON) LIMITED	Invoice	Materials
Adult Social Services Directorate	21 February 2025	3,862.50	THRIVE	Invoice	External Daycare
Housing & Regeneration Directorate	21 February 2025	2,454.00	TOP REMOVALS	Invoice	Under Occupation Payments

Adult Social Services Directorate	21 February 2025	70,308.76	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	21 February 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21 February 2025	1,113.60	WILKS HEAD AND EVE	Invoice	Property Services Contracts
Chief Executives Directorate	21 February 2025	3,199.20	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	24 February 2025	4,065.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24 February 2025	57,245.08	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	24 February 2025	30,359.79	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	24 February 2025	1,302.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	24 February 2025	504.16	AMERICAN EMBASSY	Invoice	Personal Account
Adult Social Services Directorate	24 February 2025	1,889.28	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	24 February 2025	950.00	At Scale Studio Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	24 February 2025	1,950.66	ATMOS Data Services	Invoice	Software purchases
Adult Social Services Directorate	24 February 2025	8,304.72	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Housing & Regeneration Directorate	24 February 2025	2,700.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24 February 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Resources Directorate	24 February 2025	4,950.34	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Personal Account
Children's Services Directorate	24 February 2025	1,892.68	BOOK TRUST	Invoice	Equipment
Capital Expenditure	24 February 2025	27,000.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24 February 2025	19,672.49	Care Quality Services Limited	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	24 February 2025	27,753.64	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	24 February 2025	610.63	Careoline Carers Services Ltd	Invoice	Transport
Children's Services Directorate	24 February 2025	12,021.31	City Care Agency Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 February 2025	7,996.97	Contenur (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	24 February 2025	2,623.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 February 2025	1,065.36	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	24 February 2025	653.84	DREAMHOUSE CONSTRUCTION	Invoice	Personal Account
Capital Expenditure	24 February 2025	294,841.76	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24 February 2025	2,787.04	E.ON Next	Invoice	Energy - Gas
Environment & Community Services Directorate	24 February 2025	48,446.32	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 February 2025	1,275.00	Garcia-Marvan Architects Ltd.	Invoice	Consultants Fees
Housing & Regeneration Directorate	24 February 2025	61,142.57	Gjini Building Services Ltd	Invoice	Vacants
Adult Social Services Directorate	24 February 2025	1,916.32	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	24 February 2025	2,305.60	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	24 February 2025	3,299.90	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24 February 2025	780.00	J A ALLEN LIMITED	Invoice	Furniture
Resources Directorate	24 February 2025	1,737.02	JMW BARNARD MANAGEMENT LIMITED	Invoice	Personal Account
Capital Expenditure	24 February 2025	6,637.80	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24 February 2025	17,612.00	London Park Schools Limited	Invoice	Independent Fees

Adult Social Services Directorate	24 February 2025	20,238.22	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	24 February 2025	5,289.33	M H COMS	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	24 February 2025	31,183.56	Medport Global Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	24 February 2025	1,541.40	Michael Barclay Projects Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24 February 2025	2,895.12	NAS SERVICES LIMITED	Invoice	External Daycare
Resources Directorate	24 February 2025	55,538.77	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24 February 2025	1,360.00	Nickel Support	Invoice	External Daycare
Capital Expenditure	24 February 2025	127,675.75	Oakland Building Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	24 February 2025	12,675.59	OCS GROUP UK LTD	Invoice	Cleaning Contracts
Children's Services Directorate	24 February 2025	304,627.69	OHCA T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	24 February 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	24 February 2025	1,824.00	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24 February 2025	3,312.00	Proactive Technical Training	Invoice	Training
Environment & Community Services Directorate	24 February 2025	11,568.07	PROJECT CENTRE Ltd	Invoice	Agency Staff
Resources Directorate	24 February 2025	2,561.94	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	24 February 2025	1,000.00	Redacted Personal Data	Invoice	Community support
Housing & Regeneration Directorate	24 February 2025	8,125.00	Redacted Personal Data	Invoice	Rents
Capital Expenditure	24 February 2025	25,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	24 February 2025	46,309.97	Redacted Personal Data	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24 February 2025	93,436.02	Rethink Mental Illness	Invoice	Advocacy contract
Adult Social Services Directorate	24 February 2025	43,165.04	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	24 February 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	24 February 2025	7,818.12	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24 February 2025	1,750.00	Satchell Moran Solicitors	Invoice	Legal disrepair settlements
Resources Directorate	24 February 2025	793.96	Sennen Property Management Ltd	Invoice	Personal Account
Housing & Regeneration Directorate	24 February 2025	900.00	Summers-Inman LLP	Invoice	Consultants Fees
Children's Services Directorate	24 February 2025	2,021.76	SUPPLY & DEMAND CONSULTANCY LT	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	24 February 2025	208,756.97	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24 February 2025	2,304.00	Swift Cleaning Services Ltd	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24 February 2025	8,319.44	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 February 2025	970.16	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	24 February 2025	672.00	Thames Water Utilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	24 February 2025	977.40	THE GARDEN CATERING LTD	Invoice	Members exp & function costs
Adult Social Services Directorate	24 February 2025	750.00	THRIVE	Invoice	External Daycare
Children's Services Directorate	24 February 2025	2,352.00	Verve Homecare Ltd	Invoice	Post 16 fees
Children's Services Directorate	24 February 2025	1,352.00	Wandle Learning Trust T/A	Invoice	Resource Base Top Up
Chief Executives Directorate	24 February 2025	159,798.90	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Children's Services Directorate	25 February 2025	95,238.59	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up

Adult Social Services Directorate	25 February 2025	600.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	25 February 2025	10,829.10	Adult Education Employment and	Invoice	Project Work
Adult Social Services Directorate	25 February 2025	684.62	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	25 February 2025	3,800.00	AGE UK WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	25 February 2025	2,220.59	Allen Edwards Primary School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	2,502.65	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25 February 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	25 February 2025	52,475.84	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	148,366.47	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	9,968.35	ASHBURNHAM COMMUNITY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	14,878.11	Auriga Academy Trust	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	8,696.94	Auriga Academy Trust	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	16,008.14	Auriga Academy Trust T/A Strat	Invoice	Special School Top-up
Environment & Community Services Directorate	25 February 2025	3,385.26	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25 February 2025	9,551.54	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	576.00	BARRS SECURITY (LOCKSMITHS) UK	Invoice	Other minor services
Adult Social Services Directorate	25 February 2025	4,188.05	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	1,885.57	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	5,920.12	BECKMEAD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	50,413.80	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	25 February 2025	1,666.38	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	11,030.04	Belleville Wix Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	565.88	BFS Group Ltd t/a Bidfood	Invoice	Cleaning
Children's Services Directorate	25 February 2025	2,543.66	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	75,240.98	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	1,744.62	Bonus Pastor Catholic College	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	6,751.00	BOOK TRUST	Invoice	Equipment
Chief Executives Directorate	25 February 2025	1,300.00	Brainfools Cic	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25 February 2025	6,741.98	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2025	2,302.48	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	13,516.62	Bromley College of Further & H	Invoice	Post 16 fees
Environment & Community Services Directorate	25 February 2025	13,380.78	BROWNING JONES & MORRIS LTD	Invoice	Materials
Children's Services Directorate	25 February 2025	103,724.50	BURNTWOOD ACADEMY	Invoice	Resource Base Top Up
Children's Services Directorate	25 February 2025	8,578.82	Camelot Primary School	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	9,300.30	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	25 February 2025	3,607.03	Cappagh Public Works Ltd	Invoice	Building Works Stores
Children's Services Directorate	25 February 2025	1,268.53	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,358.83	CAREW ACADEMY	Invoice	Special School Top-up

Children's Services Directorate	25 February 2025	15,159.34	Carshalton Athletic	Invoice	Mainstream Top-Up
Capital Expenditure	25 February 2025	949.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	25 February 2025	949.20	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25 February 2025	7,179.72	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 February 2025	2,026.66	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	2,511.72	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	2,633.15	Cheam High School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	13,236.36	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	73,037.12	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	1,855.20	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25 February 2025	12,349.87	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	2,338.42	Cranbrook School Academy Trust	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	2,420.11	CROWN PAINTS LIMITED	Invoice	Materials
Children's Services Directorate	25 February 2025	6,123.92	CROYDON COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	2,481.23	DAY ONE TRUST	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	1,015.21	DESMARK LTD	Invoice	Consultants Fees
Adult Social Services Directorate	25 February 2025	1,282.80	Dr Dev Archarya (H85082) t/a T	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	45,251.57	Dysart School	Invoice	Special School Top-up
Adult Social Services Directorate	25 February 2025	6,518.98	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	2,536.53	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	55,050.86	Ernest Bevin Academy	Invoice	Mainstream Top-Up
Capital Expenditure	25 February 2025	44,752.40	EUROPEAN ELECTRONIQUE LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	25 February 2025	6,786.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	25 February 2025	17,320.75	Flex360 Limited	Invoice	Agency Staff
Children's Services Directorate	25 February 2025	40,694.19	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	2,220.59	Forestdale Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	5,284.88	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	25 February 2025	33,219.58	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	575.85	Frazier Yeats Associates	Invoice	Advocacy contract
Children's Services Directorate	25 February 2025	5,938.55	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	18,086.16	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	27,508.35	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	8,218.79	GRANTON PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	146,208.28	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	1,780.51	Greenvale School	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	3,166.15	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	56,031.71	Griffin Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25 February 2025	969.85	Guildford Borough Council	Invoice	Subscriptions

Children's Services Directorate	25 February 2025	59,690.80	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	3,480.36	Harris Academy Clapham	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	7,389.13	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	8,432.45	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	2,172.20	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	25 February 2025	31,881.50	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,368.86	Highshore School	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	1,134.36	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,026.48	Immanuel & St Andrew C.E. Prim	Invoice	Mainstream Top-Up
Resources Directorate	25 February 2025	25,500.00	Improvement & Development Agency (IDEA)	Invoice	Consultants Fees
Capital Expenditure	25 February 2025	16,754.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25 February 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	25 February 2025	1,212.89	JOHN CHILTON SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	3,187.00	Journeying Support Services Lt	Invoice	Preventing Accom
Children's Services Directorate	25 February 2025	2,135.18	Jubilee Primary School & Child	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	1,938.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25 February 2025	7,179.49	Kensington Aldridge Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	5,465.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	25 February 2025	3,957.62	KINGS AVENUE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	3,250.80	Kingsdale Foundation School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	1,774.97	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	21,621.07	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	29,189.29	LAMBETH COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	25 February 2025	500.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	25 February 2025	4,478.36	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	9,466.87	LARK HALL PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Resources Directorate	25 February 2025	3,417.00	LAVAT Consulting Ltd T/as PSTA	Invoice	Consultants Fees
Capital Expenditure	25 February 2025	4,202.28	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25 February 2025	10,974.00	LB of Hammersmith & Fulham	Invoice	Mainstream Top-Up
Chief Executives Directorate	25 February 2025	1,440.00	LGCOMMS	Invoice	Training
Children's Services Directorate	25 February 2025	41,641.90	Liberty Academy Trust Ltd	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	10,157.35	LIBSUK LTD	Invoice	Project Work
Children's Services Directorate	25 February 2025	4,310.28	Lilian Baylis Technology Schoo	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	2,561.64	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25 February 2025	621,883.85	Linden Lodge School	Invoice	Special School Top-up
Housing & Regeneration Directorate	25 February 2025	9,792.24	LOCATE PROPERTIES	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25 February 2025	169,298.94	London Borough Of Merton	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	47,447.64	LONDON SOUTH EAST ACADEMIES TR	Invoice	Mainstream Top-Up

Environment & Community Services Directorate	25 February 2025	1,252.32	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	25 February 2025	670.52	LUCKY BEANS CHILDCARE	Invoice	Residents Permits
Environment & Community Services Directorate	25 February 2025	1,908.00	M & S Commercial Repairs	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 February 2025	1,570.80	M&S Commercial Repairs	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25 February 2025	8,838.35	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	24,123.08	Malden Oaks and Tuition Servic	Invoice	Special School Top-up
Adult Social Services Directorate	25 February 2025	659.28	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	25 February 2025	14,351.26	Margaret Roper Catholic Primar	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	35,228.90	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	25 February 2025	12,913.45	MI Computsolutions Incorporate	Invoice	Project Work
Chief Executives Directorate	25 February 2025	9,900.00	MOPAC	Invoice	Project Work
Children's Services Directorate	25 February 2025	37,813.72	Mosaic Jewish Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	5,895.24	Nacro	Invoice	External Lodgings
Children's Services Directorate	25 February 2025	2,138.05	NCG PROFESSIONAL SERVICES LIMI	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	10,045.50	NESCOT	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	11,681.71	Newham Sixth Form College	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	35,487.03	NEWLANDS ACADEMY	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	8,597.81	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	332,831.59	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	9,576.43	OHCAT T/A The Link School	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	14,020.79	Oratory RC Primary School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25 February 2025	4,650.00	OS Comms LTD	Invoice	Equipment
Environment & Community Services Directorate	25 February 2025	857.16	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	25 February 2025	3,480.33	Park Walk Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	17,923.50	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	11,698.20	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25 February 2025	1,372.05	Prepaid Financial Services (E-	Invoice	Higher Education Allowances
Children's Services Directorate	25 February 2025	190,219.10	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	25 February 2025	842.06	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	25 February 2025	16,785.90	Putney Park Avenue Road Fund	Invoice	Service Charges
Adult Social Services Directorate	25 February 2025	7,663.95	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	92,117.79	Quality First Education Trust	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	1,537.61	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Resources Directorate	25 February 2025	1,983.37	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	25 February 2025	6,600.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 February 2025	10,326.89	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25 February 2025	2,041.00	Redacted Personal Data	Invoice	SEN Inclusion

Chief Executives Directorate	25 February 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Adult Social Services Directorate	25 February 2025	2,127.03	Redacted Personal Data	Invoice	Occupational Health Doctors
Chief Executives Directorate	25 February 2025	540.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	25 February 2025	7,028.10	Redacted Personal Data	Invoice	SLA Income from Schools
Adult Social Services Directorate	25 February 2025	500.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	25 February 2025	830.40	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	25 February 2025	550.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate	25 February 2025	560.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Children's Services Directorate	25 February 2025	630.00	Redacted Personal Data	Invoice	Training
Resources Directorate	25 February 2025	1,560.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	25 February 2025	2,075.73	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25 February 2025	1,083.77	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	25 February 2025	66,908.32	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	10,021.76	Ripe Learning	Invoice	Project Work
Children's Services Directorate	25 February 2025	7,754.09	Robin Hood Primary School	Invoice	Mainstream Top-Up
Resources Directorate	25 February 2025	1,264.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25 February 2025	10,516.26	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	25 February 2025	27,902.14	Rutherford House School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	973.92	SAFETY MANAGEMENT	Invoice	Building Works Stores
Children's Services Directorate	25 February 2025	104,283.42	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,026.56	SAINT HELEN CATHOLIC SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,120.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Adult Social Services Directorate	25 February 2025	574.47	SH:24 CIC	Invoice	HIV Prevention
Children's Services Directorate	25 February 2025	8,460.00	Sheldon Phillips Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	25 February 2025	2,160.00	SOUND MINDS	Invoice	SEN Inclusion
Children's Services Directorate	25 February 2025	323,809.73	SOUTH THAMES COLLEGES GROUP	Invoice	Post 16 fees
Children's Services Directorate	25 February 2025	183,629.64	Southfields Academy	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	1,057.61	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	3,687.10	St Anne's Catholic Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	7,140.20	ST GILES SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	1,730.26	St John's Walham Green CE Prim	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	4,336.44	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	683.94	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	1,744.62	St Philomena's High School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	6,960.69	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	27,784.67	Step Academy Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	25 February 2025	3,339.44	Stevens Letting &Management	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 February 2025	24,948.52	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	25 February 2025	2,800.00	Strawberry Star Lettings and M	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25 February 2025	24,699.90	Strive Training (London) Limit	Invoice	Project Work
Children's Services Directorate	25 February 2025	7,467.82	SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Top-up
Environment & Community Services Directorate	25 February 2025	10,874.32	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 February 2025	10,693.80	T.O.K. Construction Ltd	Invoice	Materials
Children's Services Directorate	25 February 2025	12,923.08	T4 TRUST T/A WAC ARTS COLLEGE	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	7,417.90	Telferscot Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	193,025.54	THE ALTON (ACADEMY) SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	1,212.10	THE ALTON PRACTICE H85065	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	5,132.40	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	25 February 2025	15,843.69	The Autism Project - Care Trad	Invoice	Special School Top-up
Chief Executives Directorate	25 February 2025	1,200.00	The Baked Bean Charity	Invoice	SEN Inclusion
Capital Expenditure	25 February 2025	9,948.00	The Built Heritage Consultancy	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	25 February 2025	7,337.75	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	2,519.21	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	2,044.84	The Haider Practice H85075	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	30,219.90	The Hurlingham Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	23,402.83	THE LIVITY SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	25 February 2025	2,591.11	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	5,417.66	The Vineyard Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	3,519.59	THE WILLOW LEARNING TRUST	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	25 February 2025	571.93	THURLEIGH ROAD PRACTICE	Invoice	Residents Permits
Children's Services Directorate	25 February 2025	157,348.17	TOOTING PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25 February 2025	577.26	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	3,489.23	Torridon Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	650.00	Training, Consultancy and Prac	Invoice	Training
Adult Social Services Directorate	25 February 2025	4,608.30	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Children's Services Directorate	25 February 2025	45,793.93	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	25 February 2025	755.50	Ugoalah Consulting LTD	Invoice	Consultants Fees
Resources Directorate	25 February 2025	815.04	Underley Furnishing Limited	Invoice	Social Fund Payments
Children's Services Directorate	25 February 2025	8,975.19	United Colleges Group t/as CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	25 February 2025	850.00	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Children's Services Directorate	25 February 2025	11,432.34	Walnut Tree Walk Primary Schoo	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	91,689.02	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	135,703.97	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Children's Services Directorate	25 February 2025	75,110.84	Wandle Valley Academy	Invoice	Special School Top-up
Children's Services Directorate	25 February 2025	2,403.50	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Children's Services Directorate	25 February 2025	4,250.00	WANDSWORTH MEDIATION SERVICE	Invoice	Training

Adult Social Services Directorate	25 February 2025	4,987.61	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25 February 2025	36,539.14	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	25 February 2025	1,869.10	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	25 February 2025	1,869.10	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25 February 2025	18,487.36	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	25 February 2025	36,768.03	Wyvil Primary School	Invoice	Mainstream Top-Up
Capital Expenditure	25 February 2025	124,759.80	XMA LIMITED	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	26 February 2025	3,705.99	131 St Johns Hill (Rushey Ltd)	Invoice	PSL Payments To Landlords
Capital Expenditure	26 February 2025	57,459.61	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26 February 2025	4,755.92	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	341,495.80	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	19,406.00	Abslett Properties	Invoice	B&B Payments
Adult Social Services Directorate	26 February 2025	3,800.00	AGE UK WANDSWORTH	Invoice	External Daycare
Capital Expenditure	26 February 2025	8,400.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	26 February 2025	2,027.00	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	29,022.48	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	26 February 2025	21,003.36	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	26 February 2025	3,265.20	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	6,355.70	Atlas FM Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 February 2025	16,830.00	AURA ASSETS MANAGEMENT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26 February 2025	3,881.94	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	29,102.16	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	1,079.35	Bercleys Properties	Invoice	PSL Payments To Landlords
Children's Services Directorate	26 February 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	26 February 2025	1,871.00	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	26 February 2025	4,674.93	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	14,840.55	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	26 February 2025	2,702.94	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26 February 2025	12,975.62	BRYEN & LANGLEY CONSTRUCTION L	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	26 February 2025	6,388.98	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26 February 2025	13,639.94	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	925.69	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	26 February 2025	1,966.22	CaringLife UK Ltd	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	26 February 2025	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,604.00	Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	5,431.92	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26 February 2025	226,025.65	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Capital Expenditure	26 February 2025	7,683.02	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work

Children's Services Directorate	26 February 2025	610.80	Children Services Transport Lt	Invoice	Transport
Chief Executives Directorate	26 February 2025	13,000.00	CRIPtic CIC	Invoice	SEN Inclusion
Housing & Regeneration Directorate	26 February 2025	1,098.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	25,807.77	DELTEQ LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	10,060.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 February 2025	65,075.19	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	1,289.99	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,072.15	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	26 February 2025	804.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Capital Expenditure	26 February 2025	39,557.79	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26 February 2025	4,805.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	5,427.24	EnviroVent Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	39,183.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	192,608.93	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26 February 2025	5,760.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,979.41	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26 February 2025	1,900.04	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,900.04	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,200.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	6,628.22	Grafton Medical Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	26 February 2025	3,400.00	GROUP 64 & PUTNEY ARTS THEATRE	Invoice	Project Work
Children's Services Directorate	26 February 2025	22,266.64	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Housing & Regeneration Directorate	26 February 2025	110,389.75	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	21,413.39	Instinct Renovations Ltd	Invoice	General Repairs S/C
Resources Directorate	26 February 2025	4,194.00	IPP Education	Invoice	Other Internal Charges
Children's Services Directorate	26 February 2025	3,003.00	Journeying Support Services Lt	Invoice	Preventing Accom
Resources Directorate	26 February 2025	43,052.43	JP Morgan Funds Limited	Invoice	Interest Received - ST Invests
Housing & Regeneration Directorate	26 February 2025	3,800.08	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Capital Expenditure	26 February 2025	11,604.86	Kind & Company (Builders) Limi	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	26 February 2025	1,552.44	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	26 February 2025	26,694.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	1,761.94	Lalee properties ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	2,835.63	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Capital Expenditure	26 February 2025	59,863.17	LAWTECH GROUP LIMITED	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	26 February 2025	600.00	LIFTWORKS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	26 February 2025	29,140.00	LINK ESTATES	Invoice	B&B-Other Destitute
Chief Executives Directorate	26 February 2025	336,385.78	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	26 February 2025	22,422.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,914.00	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	100,034.34	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	60,480.00	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	4,928.43	MC PROJECTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26 February 2025	1,199.99	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	3,005.08	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	5,480.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	5,175.95	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,945.00	Norbury Property Services	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	26 February 2025	2,070.32	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	1,730.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	20,593.47	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	26 February 2025	1,552.03	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	7,911.53	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,960.80	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26 February 2025	1,280.41	PHILLIPS P & A	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	6,540.00	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	26 February 2025	1,914.72	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,477.26	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	26 February 2025	55,637.60	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	26 February 2025	55,637.60	PURDY CONTRACTS LTD	Invoice	Vacants
Chief Executives Directorate	26 February 2025	520.00	PUTNEY PANTRY	Invoice	Project Work
Housing & Regeneration Directorate	26 February 2025	4,455.00	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,312.59	Redacted Personal Data	Invoice	Housing Decant costs
Children's Services Directorate	26 February 2025	818.22	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	883.38	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2025	1,244.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Children's Services Directorate	26 February 2025	888.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	26 February 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients

[illegible]

[illegible]

Housing & Regeneration Directorate	26 February 2025	1,914.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,399.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,214.40	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,572.92	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,650.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,365.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,249.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,158.82	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,574.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	4,308.20	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,426.42	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,695.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,505.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,545.74	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2025	3,527.51	Redacted Personal Data	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26 February 2025	3,680.52	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	2,490.00	Residenza Properties Tooting L	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,505.10	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	7,858.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2025	1,900.00	Rugby World Cup (England 2025)	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26 February 2025	2,170.00	S V PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26 February 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	26 February 2025	1,400.00	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	38,406.61	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	26 February 2025	4,250.91	St George's Univ Hosp NHS FT	Invoice	Agency Staff
Housing & Regeneration Directorate	26 February 2025	1,990.20	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26 February 2025	1,291.98	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	21,324.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2025	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	13,477.20	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 February 2025	85,405.37	T BROWN GROUP LTD	Invoice	Gas
Chief Executives Directorate	26 February 2025	1,200.00	Theatre Royal Bath Limited	Invoice	SEN Inclusion
Adult Social Services Directorate	26 February 2025	7,730.83	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26 February 2025	2,371.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	26 February 2025	1,140.00	TOPS SERVICES LTD	Invoice	Lifts
Capital Expenditure	26 February 2025	3,600.00	Tully De'Ath (Consultants) Lim	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 February 2025	4,297.14	Tunstall Healthcare (UK) Ltd	Invoice	Postage
Resources Directorate	26 February 2025	8,547.23	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	26 February 2025	703.86	Vital Energi Utilities Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	26 February 2025	2,168.98	W C EVANS	Invoice	Property Maintenance
Housing & Regeneration Directorate	26 February 2025	8,525.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Capital Expenditure	26 February 2025	72,000.02	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26 February 2025	9,420.01	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2025	9,347.58	Zyber Construction Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27 February 2025	1,975.00	131 St Johns Hill (Rushey Ltd)	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	3,154.36	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	7,608.74	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	56,969.80	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	51,051.36	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	59,021.84	ABBAY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	4,800.00	Abbey Uplands Care Home Limite	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	6,383.88	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	39,657.32	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	2,401.52	ADP partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	8,309.12	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	24,191.72	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	4,983.36	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	13,084.60	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	10,304.44	Almond Care Providers Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,214.94	amal estate ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	3,126.56	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,060.80	Anchor Hanover Group	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	3,269.92	Applebury Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,554.00	Aria Healthcare Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	5,529.12	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,048.00	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,890.64	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	9,083.16	Aspyre Health Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	9,087.08	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	6,023.09	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	7,240.00	Atipa Healthcare Group Ltd	Invoice	Supported Living

Adult Social Services Directorate	27 February 2025	6,435.60	Autism Unlimited Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,293.98	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	19,168.48	BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	23,822.61	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	6,557.60	Battersea Care Limited t/a Bat	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	10,048.00	Battersea Place Retirement Vil	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	26,324.20	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	5,398.56	Beechcroft Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	29,407.14	Beitel Care Services Limited	Invoice	Supported Living
Chief Executives Directorate	27 February 2025	2,933.72	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Housing & Regeneration Directorate	27 February 2025	1,291.98	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	6,850.14	Bespoke Care Support	Invoice	Supported Living
Chief Executives Directorate	27 February 2025	39,814.99	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	27 February 2025	4,054.20	Better Life SupportedLiving	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,154.00	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	27 February 2025	3,227.40	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 February 2025	23,236.76	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	38,029.24	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	34,071.76	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Chief Executives Directorate	27 February 2025	6,000.00	BRANDUIN BUSINESS SUPPORT	Invoice	Project Work
Environment & Community Services Directorate	27 February 2025	1,809.60	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	27 February 2025	152,524.01	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,000.08	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	239,941.06	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	28,232.64	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	16,800.00	Cambian Signpost Limited	Invoice	External Residential Care
Chief Executives Directorate	27 February 2025	9,000.00	CAN Digital Solutions Limited	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27 February 2025	76,670.73	CAPHALL LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27 February 2025	8,345.76	Carbon Architecture Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27 February 2025	3,363.76	Care Direct UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	24,770.00	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	1,046.40	Careium UK Limited	Invoice	Equipment
Adult Social Services Directorate	27 February 2025	20,966.64	Carelodges Group Limited	Invoice	External Residential Care
Children's Services Directorate	27 February 2025	57,892.86	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 February 2025	14,335.92	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,863.20	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Chief Executives Directorate	27 February 2025	606.00	CHATERED INSTIUTE OF PUBLIC RE	Invoice	Training

Adult Social Services Directorate	27 February 2025	4,700.84	Chatfield House	Invoice	Supported Living
Children's Services Directorate	27 February 2025	556.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Adult Social Services Directorate	27 February 2025	8,743.64	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	187,837.48	Choice Support	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	21,216.20	Christ the King Residential	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	2,646.43	Cityletz Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	8,999.43	Claremont Care Services Limite	Invoice	Nursing Care Cntrbns
Children's Services Directorate	27 February 2025	648.00	Classroom365 Ltd	Invoice	Materials
Adult Social Services Directorate	27 February 2025	41,671.00	CLIA Care	Invoice	Supported Living
Children's Services Directorate	27 February 2025	2,602.02	CMAC Group UK Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	27 February 2025	3,822.28	Cognithan	Invoice	Supported Living
Capital Expenditure	27 February 2025	91,190.27	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27 February 2025	31,199.44	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	51,653.12	Community Homes of Intensive C	Invoice	Residentl Care Conts
Adult Social Services Directorate	27 February 2025	4,720.00	Concord Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	8,960.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	5,965.60	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	53,427.52	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	279,889.84	Country Court	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	4,584.24	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	140,354.32	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	18,616.07	CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	13,940.76	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	10,068.00	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	6,363.20	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	133,480.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	18,973.16	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	4,013.86	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	8,726.88	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,280.41	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	3,585.24	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	15,750.08	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,574.72	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	10,761.04	DOLPHIN HOMES LTD	Invoice	External Residential Care
Capital Expenditure	27 February 2025	394,871.13	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27 February 2025	6,246.30	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	5,202.52	Drumconner Care Homes (Bournem	Invoice	External Nursing Care

Adult Social Services Directorate	27 February 2025	4,445.68	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	27 February 2025	69,111.26	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	27 February 2025	3,993.44	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	92,435.56	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	4,584.32	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	6,746.36	Emezzions Limited	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	6,633.12	Enham Trust	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	9,357.96	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	13,648.76	Fairlie Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	10,681.20	Fens Healthcare and Recruitmen	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	4,162.33	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	21,644.40	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	27 February 2025	2,821.28	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	27 February 2025	4,968.00	Four Seasons 2000 Limited t/a	Invoice	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	29,869.02	Future Steps Project - Homes A	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	1,857.60	G2V Recruitment Group Limited	Invoice	Agency Staff
Adult Social Services Directorate	27 February 2025	3,842.88	GCH (Amy Woodgate) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	4,968.00	GCH(Acton) Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	9,500.20	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	9,500.20	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	6,624.00	Glancestyle Care Homes T/A Bee	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	29,002.53	GLORY CARE CENTRE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	27 February 2025	780.00	GREATBATCH LTD	Invoice	Health Promotion Service
Adult Social Services Directorate	27 February 2025	80,115.64	Greensleeves Homes Trust t/a	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,019.84	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,973.04	HC One No 1 Ltd (Fieldway)	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	3,665.32	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,562.92	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	45,901.92	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	22,996.00	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	15,397.80	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	9,690.28	Hoar Cross Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	40,328.71	HOME FROM HOME CARE LIMITED	Invoice	External Residential Care
Capital Expenditure	27 February 2025	5,431.58	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27 February 2025	10,446.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing

Adult Social Services Directorate	27 February 2025	18,890.56	Independence Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	20,399.00	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	13,804.92	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Resources Directorate	27 February 2025	8,784.00	JC Applications Development	Invoice	Premises Insurance
Housing & Regeneration Directorate	27 February 2025	11,198.97	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	10,882.72	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	27 February 2025	11,322.00	Journeying Support Services Lt	Invoice	Preventing Accom
Adult Social Services Directorate	27 February 2025	14,497.04	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	2,000.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27 February 2025	13,415.46	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	27 February 2025	5,700.12	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,842.67	Kavnish LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27 February 2025	50,121.54	KEEP BRITAIN TIDY	Invoice	Advertising / Publicity
Adult Social Services Directorate	27 February 2025	3,293.33	KENT COUNTY COUNCIL (KCC)	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	27 February 2025	8,386.96	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	27 February 2025	2,265.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	27 February 2025	43,735.52	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	27 February 2025	3,888.08	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	11,296.00	Lavender Oaks Porthaven Care H	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	5,568.95	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Adult Social Services Directorate	27 February 2025	82,178.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	38,520.00	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	11,147.76	Livability T/A Shaftesbury	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	15,071.16	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,448.12	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	25,684.32	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	3,372.72	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	6,210.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	63,890.88	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	8,133.85	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	122,377.25	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	38,985.36	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	6,963.96	Management Solutions First Ltd	Invoice	Supported Living
Children's Services Directorate	27 February 2025	1,801.80	Mander Portman Woodward Limite	Invoice	Equipment

Adult Social Services Directorate	27 February 2025	12,461.40	MAREGO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	18,370.40	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,500.00	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	3,291.28	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	11,833.32	Medicsprocare Limited	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	18,019.21	MENCAP	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	1,199.99	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	19,826.36	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	16,636.28	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	13,895.64	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,914.76	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	4,080.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	13,212.92	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	11,385.44	Mysa Care (The Chestnuts) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	2,966.56	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	12,299.80	Nestlings Care LTD	Invoice	Supported Living
Chief Executives Directorate	27 February 2025	1,755.65	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	27 February 2025	4,135.63	Next Door Property Clearances	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 February 2025	7,772.00	Nexus Programme Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	27,069.00	NM HOME HEALTHCARE LTD	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	9,265.36	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27 February 2025	34,775.12	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,505.01	Noteman Enterprises	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	4,347.44	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	34,080.48	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	5,382.00	Olavender Care Limited	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	29,681.32	Optima Care Shine Limited	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	1,425.02	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	15,130.80	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,820.69	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,799.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,730.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	5,709.04	Parkhill Support Services LTD	Invoice	Supported Living

Adult Social Services Directorate	27 February 2025	9,668.32	Partnerships in Care 1 Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	15,613.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	9,356.40	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Environment & Community Services Directorate	27 February 2025	663.60	PEL UK Rentals Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27 February 2025	10,699.29	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	13,677.62	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	99,776.96	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	5,030.16	Pilgrims Friend Society t/a	Invoice	External Residential Care
Children's Services Directorate	27 February 2025	960.00	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 February 2025	3,232.32	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,214.41	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	15,056.62	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	29,843.68	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	9,800.06	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	3,161.00	QUANTUM CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	13,328.58	Quinn Noble Solicitors Ltd	Invoice	Legal disrepair settlements
Adult Social Services Directorate	27 February 2025	10,382.92	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	8,507.48	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	5,872.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	4,455.00	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,000.00	Redacted Personal Data	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	27 February 2025	2,000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Adult Social Services Directorate	27 February 2025	547.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	1,840.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	740.90	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	6,610.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	1,482.51	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	3,400.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	1,228.20	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	27 February 2025	1,945.82	Redacted Personal Data	Invoice	Exceptional Needs Payment
Housing & Regeneration Directorate	27 February 2025	1,294.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,029.34	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	5,337.76	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	1,716.60	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	27 February 2025	3,024.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

Children's Services Directorate	27 February 2025	510.00	Redacted Personal Data	Invoice	Setting Up Home Allowance
Housing & Regeneration Directorate	27 February 2025	1,695.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	513.54	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	2,125.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27 February 2025	14,295.45	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27 February 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	5,303.64	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	894.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27 February 2025	1,655.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	5,350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,918.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,550.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,202.28	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,854.11	Redacted Personal Data	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27 February 2025	1,627.50	Redacted Personal Data	Invoice	Graphics Income
Housing & Regeneration Directorate	27 February 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,485.09	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,500.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,770.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,450.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,404.60	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,294.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,670.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,670.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,455.00	Redacted Personal Data	Invoice	PSL Payments To Landlords

[illegible]

[illegible]

[illegible]

[illegible]

Housing & Regeneration Directorate	27 February 2025	1,695.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	5,041.66	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,914.72	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,993.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	4,966.80	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,731.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,914.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	3,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,501.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	8,317.11	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,217.97	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,655.59	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,572.91	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	10,820.18	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,872.08	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	3,559.71	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,370.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,505.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	1,407.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27 February 2025	1,494.00	Redactive Publishing Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	27 February 2025	6,096.04	Reigate Beaumont Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	5,714.16	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	15,305.60	Resumption Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,700.00	Ridge and Partners LLP	Invoice	Consultants Fees
Adult Social Services Directorate	27 February 2025	9,081.72	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	2,589.78	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	7,324.00	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27 February 2025	662.23	Robert Hills Photography	Invoice	Printing
Adult Social Services Directorate	27 February 2025	11,592.24	ROSClare	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	101,653.32	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	6,407.08	Roselock Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,789.92	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	21,554.24	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	29,972.84	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	3,496.76	Rutland House Care Home Ltd	Invoice	External Residential Care

Adult Social Services Directorate	27 February 2025	32,469.32	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	4,691.20	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	37,072.32	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	18,062.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	18,423.28	Serenity UK Care Ltd T/A	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,852.02	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	20,512.24	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	1,400.00	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	34,759.80	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	9,048.00	Springhill Care Ltd	Invoice	Supported Living
Children's Services Directorate	27 February 2025	1,192.71	SSE Energy Supply Ltd	Invoice	Energy - Other
Adult Social Services Directorate	27 February 2025	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	27 February 2025	586.80	St John Ambulance	Invoice	Equipment
Adult Social Services Directorate	27 February 2025	3,374.08	St Martin Of Tours Housing Ass	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	94,119.20	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	122,158.66	St Marys Residential Home	Invoice	Residentl Care Conts
Adult Social Services Directorate	27 February 2025	11,497.60	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	27 February 2025	87,734.27	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27 February 2025	4,700.84	Step4You Limited	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,840.46	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	10,539.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	27 February 2025	25,004.88	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	8,314.72	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	13,266.96	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	4,886.40	SUTTON NURSING HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	1,973.88	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	17,329.29	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	20,792.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	11,970.08	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	19,920.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,614.72	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	27 February 2025	5,652.00	The FA Bartlett Tree Expert Co	Invoice	Arboricultural Contract
Adult Social Services Directorate	27 February 2025	6,079.00	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	77,536.80	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,675.64	THE HOME FARM TRUST LTD	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	14,127.56	The Meath	Invoice	External Residential Care

Adult Social Services Directorate	27 February 2025	15,495.24	The Outlook Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	55,151.52	THE PINES NURSING HOME	Invoice	External Nursing Care
Chief Executives Directorate	27 February 2025	9,936.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	27 February 2025	24,397.84	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	27 February 2025	10,403.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	6,084.40	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	3,682.12	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	64,997.92	Trinity Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	787.50	UNIVERSITY OF EXETER	Invoice	Training
Chief Executives Directorate	27 February 2025	1,364.40	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Environment & Community Services Directorate	27 February 2025	3,947.90	Vivedia Limited	Invoice	Hardware purchases
Adult Social Services Directorate	27 February 2025	79,476.78	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	27 February 2025	39,461.40	Walsingham Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	27 February 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27 February 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	5,321.52	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	12,459.48	Willow Lodge Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	27 February 2025	27,138.65	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2025	13,887.16	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	16,567.28	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	2,107.60	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	27 February 2025	36,452.00	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27 February 2025	7,389.92	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Capital Expenditure	27 February 2025	226,835.64	XMA LIMITED	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	28 February 2025	792.00	Action First Assessments Ltd	Invoice	Advocacy contract
Resources Directorate	28 February 2025	2,958.29	Adare Sec Limited	Invoice	Printing
Adult Social Services Directorate	28 February 2025	1,062.96	ADVOCACY FOR ALL	Invoice	Advocacy contract
Capital Expenditure	28 February 2025	4,912.80	Airey Miller Limited	Invoice	CAPEXP Clerk of Works
Resources Directorate	28 February 2025	1,101.76	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	28 February 2025	1,793.89	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Chief Executives Directorate	28 February 2025	6,600.82	Anjali Dance Company Ltd	Invoice	SEN Inclusion
Children's Services Directorate	28 February 2025	95,116.56	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	28 February 2025	1,820.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Capital Expenditure	28 February 2025	5,160.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28 February 2025	1,062.72	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	28 February 2025	129,975.44	Balance (Support) CIO	Invoice	Supported Living
Housing & Regeneration Directorate	28 February 2025	7,450.00	Balham Boxing Club	Invoice	Major Repairs & Alterations

Children's Services Directorate	28 February 2025	5,975.96	Beam Inc Ltd T/A Beam Support	Invoice	External Lodgings
Environment & Community Services Directorate	28 February 2025	1,450.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	28 February 2025	23,969.62	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28 February 2025	975.00	CARE 2 SHARE 1 LTD	Invoice	Mother & Baby
Adult Social Services Directorate	28 February 2025	2,597.64	Care Quality Services Limited	Invoice	External Homecare
Adult Social Services Directorate	28 February 2025	2,841.77	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Children's Services Directorate	28 February 2025	713.03	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	28 February 2025	2,911.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	28 February 2025	840.00	Clarus Cleaners	Invoice	Cleaning Contracts
Adult Social Services Directorate	28 February 2025	6,438.04	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Capital Expenditure	28 February 2025	9,743.01	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 February 2025	5,200.00	Eleven D's	Invoice	External Lodgings
Capital Expenditure	28 February 2025	6,483.78	F M Conway Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28 February 2025	12,000.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	28 February 2025	1,238.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 February 2025	594.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28 February 2025	87,620.88	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	28 February 2025	4,328.13	Hall School Wimbledon	Invoice	Independent Fees
Capital Expenditure	28 February 2025	6,300.00	Hamptons t/n of Countrywide Es	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	28 February 2025	785.27	Heathrow Truck Centre Limited	Invoice	Materials
Environment & Community Services Directorate	28 February 2025	1,369.45	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	28 February 2025	21,880.00	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	28 February 2025	5,582.46	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	28 February 2025	8,000.00	Imagiphoria Productions	Invoice	SEN Inclusion
Children's Services Directorate	28 February 2025	29,870.96	INTEGRATED SERVICES PROGRAMME	Invoice	External Fostering
Environment & Community Services Directorate	28 February 2025	840.00	IPL Plastics (UK) Ltd t/a IPL	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	28 February 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	28 February 2025	5,085.60	JETT TRADE	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	28 February 2025	22,264.46	JP Morgan Funds Limited	Invoice	Interest Received - ST Invests
Environment & Community Services Directorate	28 February 2025	6,510.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2025	40,046.64	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	28 February 2025	369,110.28	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	28 February 2025	1,214.08	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28 February 2025	4,008.05	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	28 February 2025	6,584.14	My Future Matters Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	28 February 2025	3,511.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	28 February 2025	1,349.22	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28 February 2025	7,148.85	Nursing Direct Healthcare Limi	Invoice	External Homecare

Children's Services Directorate	28 February 2025	23,360.00	Paradigm Care Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	28 February 2025	7,323.36	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	28 February 2025	6,758.12	Peabody Trust - for DFG PAYMEN	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28 February 2025	20,733.71	Pilon Limited	Invoice	Vacants
Capital Expenditure	28 February 2025	1,512.00	Pod Point Limited	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 February 2025	2,619.60	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Children's Services Directorate	28 February 2025	65,000.00	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Children's Services Directorate	28 February 2025	1,617.90	Primary Workshops for Schools	Invoice	Materials
Adult Social Services Directorate	28 February 2025	11,099.26	Primeway Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	28 February 2025	1,567.80	PSA RETAIL GROUP LTD T/A ROBIN	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2025	4,680.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2025	2,652.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	28 February 2025	1,119.75	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	28 February 2025	20,363.37	Redacted Personal Data	Invoice	SEN Personal Budget
Children's Services Directorate	28 February 2025	16,612.39	Redacted Personal Data	Invoice	SEN Personal Budget
Chief Executives Directorate	28 February 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Children's Services Directorate	28 February 2025	1,795.17	Redacted Personal Data	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	28 February 2025	1,200.00	Redacted Personal Data	Invoice	SEN Inclusion
Chief Executives Directorate	28 February 2025	900.00	Redacted Personal Data	Invoice	General Contract Work
Environment & Community Services Directorate	28 February 2025	1,140.00	Redacted Personal Data	Invoice	Consultants Fees
Chief Executives Directorate	28 February 2025	540.00	Redacted Personal Data	Invoice	General Contract Work
Adult Social Services Directorate	28 February 2025	840.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Chief Executives Directorate	28 February 2025	6,500.00	Redacted Personal Data	Invoice	Project Work
Children's Services Directorate	28 February 2025	2,223.00	Redacted Personal Data	Invoice	Preventing Accom
Capital Expenditure	28 February 2025	3,120.00	Ridge and Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	28 February 2025	1,200.00	Roaring Girl Productions	Invoice	SEN Inclusion
Resources Directorate	28 February 2025	935.30	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	28 February 2025	565.20	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28 February 2025	6,066.11	Royal Mail Group Ltd	Invoice	Materials
Adult Social Services Directorate	28 February 2025	6,376.68	Royal Mencap Society - Mencap	Invoice	Supported Living
Environment & Community Services Directorate	28 February 2025	1,140.00	RSGB Limited	Invoice	TFL funded schemes
Environment & Community Services Directorate	28 February 2025	807.24	RTfact Ltd	Invoice	Materials
Adult Social Services Directorate	28 February 2025	21,331.06	RUILS	Invoice	Workstep
Children's Services Directorate	28 February 2025	7,200.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Environment & Community Services Directorate	28 February 2025	1,342.66	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2025	1,164.00	SNAP-ON DIAGNOSTICS UK	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2025	4,439.75	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	28 February 2025	53,999.90	SSV Shapes Ltd	Invoice	External Residential Care

Children's Services Directorate	28 February 2025	3,720.08	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Chief Executives Directorate	28 February 2025	23,092.80	Starfish Search Limited	Invoice	Agency Staff
Adult Social Services Directorate	28 February 2025	5,021.07	Sunrise Mental Health Ltd	Invoice	Supported Living
Children's Services Directorate	28 February 2025	32,560.00	Supercare Holdings Ltd	Invoice	External Residential Care
Resources Directorate	28 February 2025	7,592.16	Taranto Systems Ltd	Invoice	Software purchases
Children's Services Directorate	28 February 2025	1,190.00	Teen Crisis UK t/a Ment4	Invoice	Exceptional Needs Payment
Housing & Regeneration Directorate	28 February 2025	1,466.76	Thames Water Utilities Limited	Invoice	Water
Adult Social Services Directorate	28 February 2025	530.71	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Resources Directorate	28 February 2025	2,088.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Environment & Community Services Directorate	28 February 2025	3,750.00	THRIVE	Invoice	Materials
Housing & Regeneration Directorate	28 February 2025	696.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Children's Services Directorate	28 February 2025	1,964.28	UK Vending Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	28 February 2025	5,586.65	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	28 February 2025	7,118.40	Verve Homecare Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	28 February 2025	23,112.59	Videcom Security Limited	Invoice	Hardware Maintenance
Children's Services Directorate	28 February 2025	2,076.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Capital Expenditure	28 February 2025	17,172.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28 February 2025	11,336.04	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Resources Directorate	28 February 2025	525.00	Zebra Promotions	Invoice	Training