

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01 April 2025	2,893.28	AA Guesthouses Limited	Invoice	B&B Payments
Chief Executives Directorate	01 April 2025	4,800.00	Accelerated Futures Ltd	Invoice	General Contract Work
Adult Social Services Directorate	01 April 2025	2,560.84	ACCESS SELF STORAGE (WANDSWORT	Invoice	Other minor services
Resources Directorate	01 April 2025	35,836.38	Adare Sec Limited	Invoice	Postage
Capital Expenditure	01 April 2025	2,451.43	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	01 April 2025	9,720.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01 April 2025	14,042.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Capital Expenditure	01 April 2025	3,936.00	AOC Holdings Ltd T/A AOC Archa	Invoice	CAPEXP Architects
Chief Executives Directorate	01 April 2025	10,000.00	APPLES & SNAKES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	01 April 2025	66,656.96	Atlas FM Limited	Invoice	Cleaning Contracts
Capital Expenditure	01 April 2025	900.00	Bailliss & Company Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01 April 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	01 April 2025	8,820.00	Bamberry Ltd	Invoice	Equipment
Environment & Community Services Directorate	01 April 2025	4,680.00	Basis Ltd	Invoice	Consultants Fees
Chief Executives Directorate	01 April 2025	2,382.48	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Chief Executives Directorate	01 April 2025	5,228.05	Beta Distribution (South) Ltd	Invoice	Printing
Chief Executives Directorate	01 April 2025	3,005.51	Blackstar Media Group Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	01 April 2025	18,274.32	Blake Morgan LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01 April 2025	12,786.10	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 April 2025	1,397.32	British Gas	Invoice	Energy - Gas
Children's Services Directorate	01 April 2025	12,168.00	Bruern Abbey School	Invoice	Independent Fees
Resources Directorate	01 April 2025	31,043.07	BT Global Services	Invoice	WAN line charges
Environment & Community Services Directorate	01 April 2025	2,098.80	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Chief Executives Directorate	01 April 2025	8,000.00	Business Launchpad Limited	Invoice	Other minor services
Environment & Community Services Directorate	01 April 2025	2,912.64	Cappagh Public Works Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	01 April 2025	2,747.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	01 April 2025	2,747.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01 April 2025	83,850.59	CENTREPOINT	Invoice	Supporting People Contracts
Children's Services Directorate	01 April 2025	902.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	01 April 2025	672.44	CHRISTIE GLASS LTD	Invoice	Materials
Housing & Regeneration Directorate	01 April 2025	3,360.00	CO2 TARGET LTD	Invoice	Other Minor Contract Payments
Capital Expenditure	01 April 2025	33,262.51	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01 April 2025	6,328.80	Contenur (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	01 April 2025	1,762.56	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01 April 2025	25,410.00	CPG EXECUTIVE CONSULTING LTD	Invoice	General Contract Work
Environment & Community Services Directorate	01 April 2025	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Capital Expenditure	01 April 2025	12,118.79	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	01 April 2025	3,525.00	DISPLAYWAYS	Invoice	Project Work
Adult Social Services Directorate	01 April 2025	660.00	DN Orthopaedics Limited	Invoice	CCG Income
Children's Services Directorate	01 April 2025	1,040.00	Dynamic Coaching South East En	Invoice	Grants to Voluntary Orgs
Resources Directorate	01 April 2025	7,933.00	EE LTD	Invoice	Mobile Phones
Children's Services Directorate	01 April 2025	1,673.65	Elays Network	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01 April 2025	1,167.00	Elliott Baxter & Company Limit	Invoice	Printing

Capital Expenditure	01 April 2025	1,263.24	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01 April 2025	86,460.08	F M Conway Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01 April 2025	1,907.50	FAST London	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01 April 2025	3,214.20	G2V Recruitment Group Limited	Invoice	Agency Staff
Children's Services Directorate	01 April 2025	1,036.10	Genius! Tuition Limited	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	01 April 2025	1,800.00	Getty Images (UK) Limited	Invoice	Printing
Housing & Regeneration Directorate	01 April 2025	74,080.96	Gjini Building Services Ltd	Invoice	Vacants
Housing & Regeneration Directorate	01 April 2025	1,200.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Capital Expenditure	01 April 2025	28,391.70	GPAD London Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	01 April 2025	8,640.00	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Construction Work
Children's Services Directorate	01 April 2025	678.00	HAGS-SMP LIMITED	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01 April 2025	3,144.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Adult Social Services Directorate	01 April 2025	7,500.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Housing Programme
Children's Services Directorate	01 April 2025	43,232.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	01 April 2025	3,909.72	ICAB (Hotel) Bookings	Invoice	Housing Decant costs
Chief Executives Directorate	01 April 2025	667.40	IMPRESS PRINT SERVICES LTD	Invoice	Graphics Income
Environment & Community Services Directorate	01 April 2025	7,080.00	Inspectorate Ltd T/a Roch ndt	Invoice	Street Lighting Works
Children's Services Directorate	01 April 2025	4,358.00	Journeying Support Services Lt	Invoice	Preventing Accom
Capital Expenditure	01 April 2025	9,811.80	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 April 2025	29,508.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	01 April 2025	10,203.79	KALL KWIK	Invoice	Printing
Chief Executives Directorate	01 April 2025	2,132.40	Katherine Low Settlement	Invoice	Other minor services
Environment & Community Services Directorate	01 April 2025	3,363.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01 April 2025	5,000.00	KEEPSAKE VIDEOS	Invoice	Project Work
Environment & Community Services Directorate	01 April 2025	5,320.00	King-Dem Ltd	Invoice	Serco-Day/Unspecified Works
Resources Directorate	01 April 2025	7,900.80	KPMG LLP	Invoice	External Audit Fees
Children's Services Directorate	01 April 2025	1,236.00	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01 April 2025	603.05	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01 April 2025	790.67	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Chief Executives Directorate	01 April 2025	738.00	Lisa Garth Graphic Design	Invoice	Graphics Income
Chief Executives Directorate	01 April 2025	2,870.00	LONDON BOROUGH OF CAMDEN	Invoice	Graphics Income
Children's Services Directorate	01 April 2025	900.00	London Borough Of Merton	Invoice	Other Therapies
Adult Social Services Directorate	01 April 2025	15,217.20	London Borough Of Sutton	Invoice	Other PH Contracts
Environment & Community Services Directorate	01 April 2025	582.28	M E DUFELL LTD	Invoice	Materials
Capital Expenditure	01 April 2025	6,942.53	M H COMS	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 April 2025	659.15	MAGNET LTD	Invoice	Building Works Stores
Capital Expenditure	01 April 2025	1,740.00	Malcolm Hughes Land Surveyors	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	01 April 2025	791.09	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	01 April 2025	15,820.63	Mia Care Services	Invoice	Preventing Accom
Chief Executives Directorate	01 April 2025	12,108.00	Mobius Industries Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01 April 2025	1,750.00	Nazokkar Legal Services Ltd	Invoice	Legal disrepair settlements
Children's Services Directorate	01 April 2025	4,333.73	NC Healthcare Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	01 April 2025	4,435.71	NETWORK VENTURES LTD	Invoice	External Fostering
Capital Expenditure	01 April 2025	1,356,217.63	NHS Property Services Limited	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	01 April 2025	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01 April 2025	8,193.53	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	01 April 2025	852.67	NSL LIMITED	Invoice	Penalty Notices
Housing & Regeneration Directorate	01 April 2025	82,364.51	OCS GROUP UK LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	01 April 2025	1,005.96	P W SECURE-IT LTD	Invoice	Project Work
Housing & Regeneration Directorate	01 April 2025	1,500.00	Pabla & Pabla Solicitors	Invoice	Legal disrepair settlements
Adult Social Services Directorate	01 April 2025	19,958.40	PANORAMIC ASSOCIATES LTD	Invoice	Materials
Children's Services Directorate	01 April 2025	35,922.50	Paradigm Care Services LTD	Invoice	External Residential Care
Children's Services Directorate	01 April 2025	1,075.68	Parker Smith Inclusion Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	01 April 2025	6,140.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	01 April 2025	8,834.70	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 April 2025	51,389.10	PINNACLE FM LTD	Invoice	Cleaning Contracts
Resources Directorate	01 April 2025	2,519.66	Pluxee UK Ltd	Invoice	Personal Account
Resources Directorate	01 April 2025	1,598.54	POSTURITE LTD	Invoice	Hardware purchases
Capital Expenditure	01 April 2025	2,160.00	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01 April 2025	1,092.02	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Resources Directorate	01 April 2025	2,618.58	Print Image Network Ltd	Invoice	Postage
Capital Expenditure	01 April 2025	13,256.88	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01 April 2025	986.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Materials
Environment & Community Services Directorate	01 April 2025	15,945.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,649.70	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	01 April 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	01 April 2025	840.00	Redacted Personal Data	Invoice	Housing Decant costs
Housing & Regeneration Directorate	01 April 2025	2,209.00	Redacted Personal Data	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01 April 2025	650.00	Redacted Personal Data	Invoice	Compensation Payments
Children's Services Directorate	01 April 2025	1,270.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,211.86	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Capital Expenditure	01 April 2025	171,697.73	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	691.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Staying Put
Chief Executives Directorate	01 April 2025	1,521.00	Redacted Personal Data	Invoice	Graphics Income

Chief Executives Directorate	01 April 2025	1,200.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	01 April 2025	4,878.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	01 April 2025	1,260.00	Redacted Personal Data	Invoice	Graphics Income
Children's Services Directorate	01 April 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Chief Executives Directorate	01 April 2025	555.00	Redacted Personal Data	Invoice	Graphics Income
Chief Executives Directorate	01 April 2025	558.00	Redacted Personal Data	Invoice	Graphics Income
Children's Services Directorate	01 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	4,319.08	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	705.92	Redacted Personal Data	Invoice	Setting Up Home Allowance
Children's Services Directorate	01 April 2025	4,500.00	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	01 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	876.58	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering

Children's Services Directorate	01 April 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	01 April 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	01 April 2025	769.26	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,014.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,196.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	01 April 2025	1,064.44	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	10,791.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	666.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,150.70	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	01 April 2025	666.27	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	01 April 2025	1,486.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	3,190.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	598.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	544.50	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	01 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,443.74	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	827.90	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,067.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,768.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	2,875.07	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	598.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	3,777.68	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	544.50	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	797.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,067.00	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	01 April 2025	1,658.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	828.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,909.06	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	562.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,453.25	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,029.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,312.00	Redacted Personal Data	Invoice	Carer Services
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	802.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,286.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,156.82	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,313.92	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,658.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,785.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	636.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,074.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	687.90	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	583.54	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	658.48	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	01 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	01 April 2025	660.90	Redacted Personal Data	Invoice	Young Person Allowances
Children's Services Directorate	01 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	01 April 2025	813.96	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	01 April 2025	4,000.00	REGENERATE.COM	Invoice	Materials
Capital Expenditure	01 April 2025	9,360.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	01 April 2025	890.00	Robert Hills Photography	Invoice	Printing
Children's Services Directorate	01 April 2025	1,999.98	ROCKS International Arts	Invoice	Grants to Voluntary Orgs

Resources Directorate	01 April 2025	6,026.04	Royal Mail Group Ltd	Invoice	Materials
Environment & Community Services Directorate	01 April 2025	1,498.78	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	01 April 2025	1,440.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Chief Executives Directorate	01 April 2025	9,312.00	SELECTAMARK SECURITY SYSTEMS P	Invoice	Project Work
Housing & Regeneration Directorate	01 April 2025	17,417.62	SENATOR INTERNATIONAL LTD	Invoice	Furniture
Capital Expenditure	01 April 2025	43,200.00	Serco Limited	Invoice	CAPEXP Vehicle Purchase
Capital Expenditure	01 April 2025	10,067.76	Sesame Access Systems Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 April 2025	234,820.18	SJM 360 Group (UK) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01 April 2025	1,081.40	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Resources Directorate	01 April 2025	3,500.00	Southwark Council	Invoice	Consultants Fees
Resources Directorate	01 April 2025	8,596.54	Specialist Computer Centres plc	Invoice	Hardware purchases
Children's Services Directorate	01 April 2025	2,238.00	Square Bell Ltd	Invoice	Materials
Children's Services Directorate	01 April 2025	2,192.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	01 April 2025	3,060.96	STAR BOARDING KENNELS LTD	Invoice	Other minor services
Children's Services Directorate	01 April 2025	6,198.75	Sterling Practice Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	01 April 2025	10,399.79	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01 April 2025	1,040.00	Sunbeams Academy Ltd	Invoice	Special Guardianship
Children's Services Directorate	01 April 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Children's Services Directorate	01 April 2025	1,104.00	Supreme Education LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	01 April 2025	6,719.04	SW London & St George's MH NHS	Invoice	Consultants Specific Project
Children's Services Directorate	01 April 2025	26,760.43	Symbol Family Support Services	Invoice	External Residential Care
Capital Expenditure	01 April 2025	3,390.00	Syntegra Consulting Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 April 2025	82,014.03	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01 April 2025	7,650.22	T Mohan & Co Ltd	Invoice	Fountains Other
Capital Expenditure	01 April 2025	2,880.00	The Howard Agency Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01 April 2025	63,979.98	The Shaw Trust Ltd	Invoice	Post 16 fees
Resources Directorate	01 April 2025	5,040.00	Tribepad Ltd	Invoice	Recruitment Costs
Children's Services Directorate	01 April 2025	10,560.00	UCL (INSTITUTE OF EDUCATION)	Invoice	Agency Staff
Resources Directorate	01 April 2025	3,118.75	Underley Furnishing Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	01 April 2025	2,972.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Chief Executives Directorate	01 April 2025	7,993.20	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Chief Executives Directorate	01 April 2025	4,699.00	Vanacomm Ltd	Invoice	Printing
Resources Directorate	01 April 2025	600.00	Veristat Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	01 April 2025	5,500.00	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Children's Services Directorate	01 April 2025	9,470.40	Verve Homecare Ltd	Invoice	Post 16 fees
Capital Expenditure	01 April 2025	12,769.33	Videcom Security Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01 April 2025	126,602.24	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Children's Services Directorate	01 April 2025	4,660.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	01 April 2025	2,720.00	Wandsworth Music	Invoice	Other minor services
Chief Executives Directorate	01 April 2025	4,980.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	01 April 2025	765.00	Your Kids Therapy	Invoice	Other Therapies
Children's Services Directorate	03 April 2025	44,000.96	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	03 April 2025	84,618.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03 April 2025	2,181.96	Adare Sec Limited	Invoice	Printing

Children's Services Directorate	03 April 2025	4,170.29	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	03 April 2025	1,802.11	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	03 April 2025	3,839.46	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	03 April 2025	1,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	03 April 2025	11,940.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	03 April 2025	10,243.24	AVC Wise LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	03 April 2025	4,204.25	Balance (Support) CIO	Invoice	Supported Living
Children's Services Directorate	03 April 2025	3,444.93	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	03 April 2025	1,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	03 April 2025	5,025.00	Beta Distribution (South) Ltd	Invoice	Postage
Environment & Community Services Directorate	03 April 2025	3,174.70	Blake Morgan LLP	Invoice	Legal & Court Fees
Children's Services Directorate	03 April 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	Invoice	Recruitment Costs
Capital Expenditure	03 April 2025	23,956.80	BPTW Partnership	Invoice	CAPEXP Architects
Children's Services Directorate	03 April 2025	105,151.09	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	03 April 2025	46,387.02	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	03 April 2025	1,140.00	CACI LTD	Invoice	Software Maintenance
Chief Executives Directorate	03 April 2025	12,114.67	Chocolate Films Workshops	Invoice	General Contract Work
Children's Services Directorate	03 April 2025	7,794.60	Community Brands UK Ltd	Invoice	Equipment
Capital Expenditure	03 April 2025	145,043.57	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03 April 2025	60,046.22	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	03 April 2025	5,630.67	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Sib's
Adult Social Services Directorate	03 April 2025	16,359.96	Flex360 Limited	Invoice	Agency Staff
Environment & Community Services Directorate	03 April 2025	30,146.40	FMG CONSULTING LIMITED	Invoice	Consultants Fees
Children's Services Directorate	03 April 2025	1,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	03 April 2025	39,776.77	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	03 April 2025	47,625.60	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	03 April 2025	28,301.10	GPAD London Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	03 April 2025	1,000.00	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Resources Directorate	03 April 2025	2,591.00	Halfords	Invoice	Other Third Party Payments
Children's Services Directorate	03 April 2025	134,436.71	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	03 April 2025	1,842.00	HM Prison & Probation Service	Invoice	Secure Accommodation Welfare
Children's Services Directorate	03 April 2025	6,407.03	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	03 April 2025	34,444.55	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	03 April 2025	81,509.58	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	03 April 2025	63,529.80	HTA Design LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03 April 2025	3,164.48	ICAB (Hotel) Bookings	Invoice	Housing Decant costs
Children's Services Directorate	03 April 2025	1,200.00	Improvement & Development Agen	Invoice	Members exp & function costs
Environment & Community Services Directorate	03 April 2025	3,540.00	Inspectorate Ltd T/a Roch ndt	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	03 April 2025	1,020.00	JJ Disney Limited	Invoice	Training
Children's Services Directorate	03 April 2025	720.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	03 April 2025	13,118.00	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Miscellaneous Expenses
Resources Directorate	03 April 2025	50,235.60	KPMG LLP	Invoice	Consultants Fees
Children's Services Directorate	03 April 2025	34,304.14	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	03 April 2025	179,937.73	Krinkels UK Limited	Invoice	General Contract Work

Adult Social Services Directorate	03 April 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Children's Services Directorate	03 April 2025	23,595.36	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Children's Services Directorate	03 April 2025	3,600.00	London Childrens Ballet	Invoice	General Contract Work
Children's Services Directorate	03 April 2025	31,131.60	McCarthy Bainbridge Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 April 2025	1,081,200.00	Morgan Sindall Constr & Infrs	Invoice	CAPEXP Construction Work
Children's Services Directorate	03 April 2025	4,500.00	Mother and Child Welfare Organ	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	03 April 2025	907.20	MYRIAD UK LIMITED	Invoice	TFL funded schemes
Chief Executives Directorate	03 April 2025	3,511.30	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	03 April 2025	44,966.29	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	03 April 2025	1,475.90	Oakdene Respite Care Unit	Invoice	Materials
Housing & Regeneration Directorate	03 April 2025	3,091.20	OCEAN MEDIA GROUP LTD	Invoice	Conference Expenses
Children's Services Directorate	03 April 2025	1,530.21	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	03 April 2025	22,228.87	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Adult Social Services Directorate	03 April 2025	4,435.20	PANORAMIC ASSOCIATES LTD	Invoice	Materials
Housing & Regeneration Directorate	03 April 2025	666.00	Parkguard Ltd	Invoice	Materials
Housing & Regeneration Directorate	03 April 2025	46,637.36	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Capital Expenditure	03 April 2025	2,690.99	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	03 April 2025	4,248.00	PENNA PLC	Invoice	Agency Staff
Children's Services Directorate	03 April 2025	70,395.33	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03 April 2025	93,661.80	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Resources Directorate	03 April 2025	2,424.00	POSTURITE LTD	Invoice	Materials
Children's Services Directorate	03 April 2025	6,671.82	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	03 April 2025	5,022.61	QUICKSILVA LIMITED	Invoice	Hardware Maintenance
Chief Executives Directorate	03 April 2025	750.00	Redacted Personal Data	Invoice	Other minor services
Chief Executives Directorate	03 April 2025	556.50	Redacted Personal Data	Invoice	Other Indirect Employee Exp
Resources Directorate	03 April 2025	5,432.41	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	03 April 2025	769.14	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	03 April 2025	2,550.83	Redacted Personal Data	Invoice	Under Occupation Payments
Children's Services Directorate	03 April 2025	700.00	Redacted Personal Data	Invoice	Project Work
Chief Executives Directorate	03 April 2025	1,400.00	Redacted Personal Data	Invoice	Other minor services
Chief Executives Directorate	03 April 2025	2,600.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	03 April 2025	630.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	03 April 2025	720.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	03 April 2025	1,200.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	03 April 2025	668.94	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	03 April 2025	60,395.69	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03 April 2025	55,701.18	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	03 April 2025	2,104.43	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	03 April 2025	15,672.04	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03 April 2025	4,901.01	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	03 April 2025	37,698.32	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARY'S RC CONTROL ACC
Children's Services Directorate	03 April 2025	956.40	SUCCESS IN SCHOOLS LIMITED	Invoice	Training
Capital Expenditure	03 April 2025	1,678.93	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 April 2025	1,500.00	TECH & Just Limited t/a Just F	Invoice	Project Work

Chief Executives Directorate	03 April 2025	3,738.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Capital Expenditure	03 April 2025	2,714.23	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Children's Services Directorate	03 April 2025	4,620.78	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	03 April 2025	16,320.00	Tully De'Ath (Consultants) Lim	Invoice	CAPEXP Professional Fees
Capital Expenditure	03 April 2025	8,659.84	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	03 April 2025	10,139.96	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	03 April 2025	1,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Children's Services Directorate	03 April 2025	7,751.38	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Capital Expenditure	03 April 2025	9,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04 April 2025	7,608.74	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	04 April 2025	8,385.94	Accomplish Group Contract Mana	Invoice	External Residential Care
Children's Services Directorate	04 April 2025	4,273.80	Achieve Together Services Limi	Invoice	Supporting People Contracts
Children's Services Directorate	04 April 2025	1,835.48	Adare Sec Limited	Invoice	Printing
Children's Services Directorate	04 April 2025	3,420.00	Advanced Transport Research Lt	Invoice	Materials
Children's Services Directorate	04 April 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04 April 2025	1,129.44	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	04 April 2025	775.00	ARK ANIMAL ENCOUNTERS T/A R SH	Invoice	Other Minor Contract Payments
Children's Services Directorate	04 April 2025	2,894.40	Arkance UK Ltd	Invoice	Software purchases
Children's Services Directorate	04 April 2025	51,251.49	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	04 April 2025	15,623.70	Avenues Management Services Li	Invoice	Supported Living
Children's Services Directorate	04 April 2025	1,079.64	Balance (Support) CIO	Invoice	Supported Living
Capital Expenditure	04 April 2025	1,000.00	Bishopsgate Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	04 April 2025	6,428.57	Bolters Corner Nursing Home	Invoice	External Residential Care
Children's Services Directorate	04 April 2025	8,721.88	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	04 April 2025	2,850.00	Bread and Butter Public Relati	Invoice	Advertising / Publicity
Children's Services Directorate	04 April 2025	2,597.04	Cadmus Property Group LTD	Invoice	Service Charges
Children's Services Directorate	04 April 2025	7,010.15	Callisto Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	04 April 2025	1,330.00	Cambridge House	Invoice	Advocacy contract
Children's Services Directorate	04 April 2025	1,975.00	Care Living UK Limited	Invoice	External Homecare
Children's Services Directorate	04 April 2025	17,471.64	Care Quality Services Limited	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	04 April 2025	3,000.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04 April 2025	3,000.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	04 April 2025	1,428.90	CFH Docmail Ltd	Invoice	Materials
Children's Services Directorate	04 April 2025	179,778.85	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	04 April 2025	24,886.44	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 April 2025	72,245.41	Consensus	Invoice	External Residential Care
Children's Services Directorate	04 April 2025	5,683.95	Daret Healthcare UK Ltd	Invoice	External Homecare
Children's Services Directorate	04 April 2025	2,885.33	E.ON Next	Invoice	Energy - Gas
Children's Services Directorate	04 April 2025	3,848.00	East Anglia Care Homes	Invoice	External Nursing Care
Children's Services Directorate	04 April 2025	689.30	Emezzions Limited	Invoice	External Homecare
Resources Directorate	04 April 2025	1,668.00	Employee Pulsecheck Limited	Invoice	Consultants Fees
Children's Services Directorate	04 April 2025	19,234.67	F M Conway Limited	Invoice	Contractors Engineering Works
Children's Services Directorate	04 April 2025	6,350.66	Family Action	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	04 April 2025	7,684.84	FAVOURED HEALTH CIC	Invoice	External Homecare

Children's Services Directorate	04 April 2025	781.00	Flakefleet Primary School	Invoice	Project Work
Children's Services Directorate	04 April 2025	103,241.16	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	04 April 2025	5,666.40	FMG CONSULTING LIMITED	Invoice	Consultants Fees
Children's Services Directorate	04 April 2025	4,852.80	Fortis Care	Invoice	Supported Living
Children's Services Directorate	04 April 2025	653.58	Freshview Estates Ltd - Client	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	04 April 2025	14,344.80	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04 April 2025	8,085.00	Gideon Supported Housing Limit	Invoice	Supported Living
Children's Services Directorate	04 April 2025	6,188.16	HAIL	Invoice	External Outreach
Children's Services Directorate	04 April 2025	4,116.28	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	04 April 2025	7,697.40	HCUK Group Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04 April 2025	105,818.44	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 April 2025	36,900.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 April 2025	12,500.00	Imperium Law Solicitors Ltd	Invoice	Legal disrepair settlements
Chief Executives Directorate	04 April 2025	5,278.80	Improvement & Development Agency (IDEA)	Invoice	Hardware Maintenance
Children's Services Directorate	04 April 2025	6,676.80	Inspectorate Ltd T/a Roch ndt	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	04 April 2025	1,259.90	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	04 April 2025	279,375.70	LIFTWORKS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 April 2025	13,629.00	LONDON BOROUGH OF MERTON	Invoice	Pan London
Children's Services Directorate	04 April 2025	15,000.00	London Childrens Ballet	Invoice	General Contract Work
Children's Services Directorate	04 April 2025	1,372.03	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	04 April 2025	798.00	LONDON ROAD SAFETY COUNCIL	Invoice	TFL funded schemes
Children's Services Directorate	04 April 2025	660.00	LONDON TELECARE LTD	Invoice	Equipment
Children's Services Directorate	04 April 2025	2,056.25	MIDEH SERVICES LTD	Invoice	Consultants Fees
Resources Directorate	04 April 2025	49,200.00	MTI TECHNOLOGY LIMITED	Invoice	Cloud Server Managment
Children's Services Directorate	04 April 2025	65,917.07	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	04 April 2025	9,285.60	No Isolation Limited	Invoice	Hardware purchases
Children's Services Directorate	04 April 2025	11,424.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Children's Services Directorate	04 April 2025	1,500.00	Pabla & Pabla Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	04 April 2025	7,282.40	PABULUM LIMITED	Invoice	Food & Consumables
Housing & Regeneration Directorate	04 April 2025	1,110.00	PANORAMIC ASSOCIATES LTD	Invoice	Recruitment Costs
Children's Services Directorate	04 April 2025	4,725.60	Parkgate Nursing Agency	Invoice	External Homecare
Children's Services Directorate	04 April 2025	2,970.14	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	04 April 2025	767.67	Phoenix Cycles	Invoice	TFL funded schemes
Resources Directorate	04 April 2025	1,000.69	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	04 April 2025	750.00	PINSPIRED LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	04 April 2025	11,827.04	PLW Property Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	04 April 2025	10,341.60	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04 April 2025	9,189.00	Preferred Access Ramp Systems	Invoice	CAPEXP Construction Work
Children's Services Directorate	04 April 2025	2,160.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Resources Directorate	04 April 2025	20,248.80	PROSPERON NETWORKS LTD	Invoice	Software Maintenance
Children's Services Directorate	04 April 2025	1,185.60	Protocol Education Ltd	Invoice	External Outreach
Children's Services Directorate	04 April 2025	5,484.00	R R Paice & Co.	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04 April 2025	11,471.72	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	04 April 2025	8,292.30	Redacted Personal Data	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	04 April 2025	4,118.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources Directorate	04 April 2025	553.23	Redacted Personal Data	Invoice	Personal Account
Adult Social Services Directorate	04 April 2025	700.00	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	04 April 2025	4,578.20	Redacted Personal Data	Invoice	Advocacy contract
Children's Services Directorate	04 April 2025	714.00	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04 April 2025	10,279.95	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	04 April 2025	24,000.00	ROYAL ACADEMY OF DANCE	Invoice	General Contract Work
Children's Services Directorate	04 April 2025	7,866.06	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04 April 2025	1,356.66	Safe Partnership Ltd	Invoice	Stay Put Stay Safe
Children's Services Directorate	04 April 2025	35,907.34	SHACKLETONS LIMITED	Invoice	Fixtures & Fittings
Children's Services Directorate	04 April 2025	24,515.19	SINGLE HOMELESS PROJECT	Invoice	Supported Living
Children's Services Directorate	04 April 2025	525.00	Sizzling Heat	Invoice	Materials
Children's Services Directorate	04 April 2025	840.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Children's Services Directorate	04 April 2025	19,303.20	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	04 April 2025	32,298.12	SOFTCAT LIMITED	Invoice	Software Maintenance
Children's Services Directorate	04 April 2025	14,040.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	04 April 2025	4,074.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	04 April 2025	8,736.00	Springhill Care Ltd	Invoice	Supported Living
Children's Services Directorate	04 April 2025	1,636.18	STAR BOARDING KENNELS LTD	Invoice	Other minor services
Environment & Community Services Directorate	04 April 2025	10,618.20	Starfish Search Limited	Invoice	Consultants Fees
Children's Services Directorate	04 April 2025	5,549.00	Sunshine Healthcare Services L	Invoice	External Homecare
Children's Services Directorate	04 April 2025	1,302.00	Surrey Air Conditioning	Invoice	Equipment
Children's Services Directorate	04 April 2025	1,000.00	Taylor Rose Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	04 April 2025	3,585.00	Technics Group Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04 April 2025	4,323.00	the eastside rooms	Invoice	Venue & facilities hire
Children's Services Directorate	04 April 2025	11,796.00	The FA Bartlett Tree Expert Co	Invoice	Arboricultural Contract
Children's Services Directorate	04 April 2025	25,266.38	The Social Care Ltd.	Invoice	External Homecare
Children's Services Directorate	04 April 2025	18,595.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Children's Services Directorate	04 April 2025	597.60	Thomson Reuters (Pro) UK Ltd	Invoice	Printing
Children's Services Directorate	04 April 2025	3,750.00	THRIVE	Invoice	Materials
Children's Services Directorate	04 April 2025	3,520.00	TRIHNOS LTD	Invoice	Materials
Children's Services Directorate	04 April 2025	979.44	TTS GROUP LTD	Invoice	Materials
Resources Directorate	04 April 2025	1,869.80	Twofold Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	04 April 2025	575.97	Underley Furnishing Limited	Invoice	Furniture
Children's Services Directorate	04 April 2025	3,466.06	Walsingham Support Ltd	Invoice	Supported Living
Children's Services Directorate	04 April 2025	4,140.00	WEST CREATIVE LTD	Invoice	Application maintenance
Children's Services Directorate	04 April 2025	729.43	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	04 April 2025	1,080.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Children's Services Directorate	04 April 2025	18,902.20	WORKSHOP 305	Invoice	External Daycare
Capital Expenditure	04 April 2025	1,000.00	WS Strategic Ltd T/A Wilford S	Invoice	CAPEXP Capital grants
Children's Services Directorate	07 April 2025	7,608.74	A NEW LEAF	Invoice	External Homecare
Children's Services Directorate	07 April 2025	16,950.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	12,760.00	Abbey DLD Colleges Limited	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	19,560.00	Abingdon House School Purley L	Invoice	Independent Fees

Children's Services Directorate	07 April 2025	6,788.84	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	07 April 2025	45,950.51	Acorn Care and Education Limit	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	1,449.47	Adare Sec Limited	Invoice	Printing
Children's Services Directorate	07 April 2025	510.00	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	7,380.41	ALLEYNS SCHOOL	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	55,522.80	ALPHA PLUS GROUP T/A ABINGDON	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	34,955.20	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	07 April 2025	25,951.57	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	07 April 2025	68,724.33	APCOA Parking UK Ltd	Invoice	Ncp Removals
Children's Services Directorate	07 April 2025	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	07 April 2025	8,881.20	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	7,056.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	24,002.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	9,146.00	Balance (Support) CIO	Invoice	Supported Living
Adult Social Services Directorate	07 April 2025	3,806.22	Baltimore Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	900.00	Batcheller Monkhouse	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	7,010.88	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	07 April 2025	9,248.33	Big Creative Training	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	509,030.08	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	11,952.00	BREDON SCHOOL	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	22,148.28	Burstow Park School Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	2,056.18	C M CARE LTD	Invoice	External Homecare
Children's Services Directorate	07 April 2025	23,974.00	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	07 April 2025	104,317.70	CAMBIAN AUTISM SERVICES LTD	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	112,384.40	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	1,894.37	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	07 April 2025	47,641.23	CANBURY SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	4,000.00	CARNEY'S COMMUNITY	Invoice	Materials
Environment & Community Services Directorate	07 April 2025	34,504.20	Carrington West Ltd	Invoice	Recruitment Costs
Children's Services Directorate	07 April 2025	40,482.00	Catch 22	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	544.73	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07 April 2025	14,958.94	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Resources Directorate	07 April 2025	8,110.20	CFH Docmail Ltd	Invoice	Materials
Children's Services Directorate	07 April 2025	370,029.60	Chelsea Hall School Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	12,093.10	City Care Agency Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	516.00	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	07 April 2025	900.00	CRIPtic CIC	Invoice	SEN Inclusion
Children's Services Directorate	07 April 2025	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	07 April 2025	16,484.40	David Game College	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	2,096.40	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	17,336.22	DELTEQ LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	1,023.58	DESMARK LTD	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	72,211.79	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	07 April 2025	11,304.95	DSSL Group	Invoice	Entry Call

Children's Services Directorate	07 April 2025	2,588.92	East West Connect	Invoice	Entry Call
Children's Services Directorate	07 April 2025	131,271.05	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	2,818.26	ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	07 April 2025	4,126.46	Envirotec Limited	Invoice	Asbestos Removal
Children's Services Directorate	07 April 2025	2,148.36	EnviroVent Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	1,044.00	EVA'S HELPING HANDS LTD	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	07 April 2025	2,558.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	07 April 2025	105,420.73	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	07 April 2025	540.00	F M Conway Limited	Invoice	General Repairs S/C
Children's Services Directorate	07 April 2025	216,888.00	Fairley House School	Invoice	Independent Fees
Capital Expenditure	07 April 2025	59,000.00	Farani Taylor Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	07 April 2025	11,215.00	Fine Arts College	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	129,780.00	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	4,902.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	69,699.66	Great Oaks College	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	61,405.21	HAGS-SMP LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	5,608.40	Hall School Wimbledon	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	700.00	Hennis Joe	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	07 April 2025	3,264.00	Hill Electrical Services Contr	Invoice	Non Residential
Children's Services Directorate	07 April 2025	72,893.98	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	07 April 2025	533,012.83	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Chief Executives Directorate	07 April 2025	16,500.00	Ideagen Gael Limited	Invoice	Hardware Maintenance
Children's Services Directorate	07 April 2025	20,356.97	Infocus Charity	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	16,754.00	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 April 2025	3,780.00	Islington Council	Invoice	Subscriptions
Children's Services Directorate	07 April 2025	2,514.00	iVisit Media Ltd	Invoice	Locally Enhanced Services
Children's Services Directorate	07 April 2025	6,009.44	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Children's Services Directorate	07 April 2025	75,805.18	Kedleston Group Limited	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	11,821.00	Kensington Park School Limited	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	94,216.07	Krinkels UK Limited	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	07 April 2025	6,288.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	12,600.00	Laidlaw Education Group LLP	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	8,040.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 April 2025	6,408.38	LONDON LEARNING CONSORTIUM	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	106,919.70	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	12,547.23	Mander Portman Woodward Limite	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	9,108.84	MC PROJECTS LTD	Invoice	Vacants
Children's Services Directorate	07 April 2025	2,059.20	Media Gang Limited	Invoice	Advertising / Publicity
Children's Services Directorate	07 April 2025	1,908.00	MES Building Solutions	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 April 2025	5,262.23	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	07 April 2025	31,079.98	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	2,209.70	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07 April 2025	8,769.60	Mr Frugal Limited	Invoice	Materials
Children's Services Directorate	07 April 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme

Children's Services Directorate	07 April 2025	53,016.00	Muntham House School Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	1,980.67	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	07 April 2025	9,360.00	Newstart Training Ltd	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	11,400.00	Nexus Planning Limited	Invoice	Legal & Court Fees
Children's Services Directorate	07 April 2025	1,345.20	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	312,000.00	Octavia House Schools Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	1,512.66	Orbis Protect Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	29,021.00	PARKGATE HOUSE SCHOOL LTD	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	48,342.31	Parkguard Ltd	Invoice	Asbestos Removal
Children's Services Directorate	07 April 2025	23,791.09	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	48,041.07	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	1,612.80	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Children's Services Directorate	07 April 2025	1,140.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	07 April 2025	882.96	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	07 April 2025	9,827.81	Publicola Ltd	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	20,360.29	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	20,360.29	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Capital Expenditure	07 April 2025	5,637.69	Redacted Personal Data	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	07 April 2025	543.40	Redacted Personal Data	Invoice	Hmo Licencing Income
Resources Directorate	07 April 2025	903.41	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	07 April 2025	1,600.00	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	07 April 2025	6,593.66	Redacted Personal Data	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	646.27	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	07 April 2025	3,220.00	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	07 April 2025	243,972.67	Roehampton Gate School T/A	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	30,000.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	General Contract Work
Children's Services Directorate	07 April 2025	1,128.42	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	07 April 2025	4,048.50	Sarah Lawrence / Solid Consult	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	6,257.34	Seahorse Nursery (Princes Way)	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	16,399.20	Serenity School Ltd	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	131,863.78	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	07 April 2025	50,179.20	Snowflake School	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	5,340.00	Spacehub Design Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 April 2025	27,721.00	St Catherine's - Speech and La	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	7,740.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Children's Services Directorate	07 April 2025	8,949.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	07 April 2025	6,050.00	SYMOLOGY LTD	Invoice	Hardware Maintenance
Children's Services Directorate	07 April 2025	52,279.20	Teaching Talent Ltd T/as TCES	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	52,860.98	TFL Surface Transport	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 April 2025	51,164.04	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	07 April 2025	11,640.00	The Built Heritage Consultancy	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07 April 2025	2,292.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Children's Services Directorate	07 April 2025	27,830.95	THE EVELINE DAY & NURSERY SCHO	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	6,390.00	The Garden House School Ltd	Invoice	Independent Fees

Children's Services Directorate	07 April 2025	3,247.61	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	97,096.89	Therapeutic Education Ltd T/A	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	570.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 April 2025	10,991.76	TJR VENTILATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07 April 2025	900.00	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	07 April 2025	112,971.15	Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	2,760.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Children's Services Directorate	07 April 2025	5,344.42	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	07 April 2025	3,335.00	Virtual Alliance Limited t/as	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	2,244.27	W C EVANS	Invoice	Non Residential
Children's Services Directorate	07 April 2025	76,750.44	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	07 April 2025	666,846.37	Witherslack Group	Invoice	Independent Fees
Children's Services Directorate	07 April 2025	62,487.51	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	07 April 2025	32,343.03	Zyber Construction Ltd	Invoice	Vacants
Environment & Community Services Directorate	08 April 2025	846.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	08 April 2025	572.22	A.J Wells & Sons Vitreous Enam	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08 April 2025	653.14	A.W.CHAMPION LTD	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	1,975.99	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 April 2025	28,372.94	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	1,740.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	10,023.92	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	08 April 2025	564.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	3,572.40	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2025	4,495.30	Ansador Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	749.52	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	08 April 2025	376,518.92	APCOA Parking UK Ltd	Invoice	Enforcement Contractor
Environment & Community Services Directorate	08 April 2025	206,517.99	Armadillo Marketing Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 April 2025	5,760.00	Asda Stores Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	08 April 2025	7,560.94	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	08 April 2025	650.00	Astraea Linskills	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	08 April 2025	900.00	Avison Young LTD	Invoice	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	08 April 2025	2,894.94	AXMINSTER TOOLS & MACHINERY	Invoice	Materials
Children's Services Directorate	08 April 2025	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08 April 2025	6,000.00	Barnes Solicitors LLP	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	08 April 2025	2,646.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	7,118.58	Biffa Waste Services Ltd	Invoice	Refuse Collection
Environment & Community Services Directorate	08 April 2025	6,589.76	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	08 April 2025	33,034.10	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	08 April 2025	1,722.10	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08 April 2025	850.00	Calverts	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08 April 2025	9,983.95	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	08 April 2025	10,000.00	CBC Services T/A	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	08 April 2025	5,909.87	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Materials
Children's Services Directorate	08 April 2025	294,097.60	CENTER ACADEMY	Invoice	Independent Fees

Children's Services Directorate	08 April 2025	1,961.32	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	08 April 2025	1,342.89	CHRISTIE GLASS LTD	Invoice	Materials
Children's Services Directorate	08 April 2025	40,858.73	CIVICA UK LTD	Invoice	Application maintenance
Environment & Community Services Directorate	08 April 2025	2,388.00	Clearrooms Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08 April 2025	46,339.86	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08 April 2025	1,496.04	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	62,564.04	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	1,973.50	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	826.43	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08 April 2025	10,469.68	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	109,445.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	08 April 2025	500.00	Design and Sustainability Cons	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 April 2025	29,894.05	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2025	2,578.99	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08 April 2025	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08 April 2025	599.61	E.ON Next	Invoice	Energy - Electricity
Children's Services Directorate	08 April 2025	2,715.98	EDF Energy Customers Ltd	Invoice	Energy - Electricity
Environment & Community Services Directorate	08 April 2025	1,118.50	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	3,024.00	Envirosurv Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	08 April 2025	5,828.86	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	1,327.68	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	08 April 2025	43,839.83	FACULTATIVE TECHNOLOGIES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08 April 2025	6,764.69	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	987.84	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	13,440.00	GraftinGardeners Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 April 2025	14,538.00	Guardian Industrial Doors Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08 April 2025	10,158.48	Hardscape Products Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 April 2025	1,531.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 April 2025	2,310.94	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	08 April 2025	2,226.90	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	385,262.42	Helix Construct Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	08 April 2025	1,740.00	Hill Electrical Services Contr	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2025	9,926.00	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08 April 2025	850.00	Holdings Matrix Ltd	Invoice	Legal & Court Fees
Environment & Community Services Directorate	08 April 2025	28,323.78	Holophane Europe Limited	Invoice	Improvements
Children's Services Directorate	08 April 2025	1,614.12	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08 April 2025	1,112.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	08 April 2025	520.46	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	48,963.09	IDOX Software Ltd	Invoice	Software Maintenance
Children's Services Directorate	08 April 2025	1,947.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2025	4,207.19	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	08 April 2025	9,240.00	K & A Construction	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08 April 2025	7,782.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	2,897.04	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs

Environment & Community Services Directorate	08 April 2025	26,220.00	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	08 April 2025	2,022.10	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	847.20	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08 April 2025	699.96	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	6,403.86	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	2,924.82	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	844.71	M E DUFELL LTD	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	25,070.83	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	08 April 2025	668.52	Maxa Trading UK Ltd	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	1,119.39	MAXAM DIRECT	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	300,771.28	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08 April 2025	31,935.60	Meadow Asset Limited	Invoice	B&B Payments
Children's Services Directorate	08 April 2025	7,583.23	Medisort Ltd	Invoice	Materials
Children's Services Directorate	08 April 2025	1,560.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08 April 2025	5,575.00	MJV & Co Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	08 April 2025	1,044.65	NEC Software Solutions UK Ltd	Invoice	Materials
Children's Services Directorate	08 April 2025	8,100.00	New London Architecture Ltd	Invoice	General Contract Work
Children's Services Directorate	08 April 2025	600.00	OAKLEY LOCKSMITHS LTD	Invoice	Materials
Children's Services Directorate	08 April 2025	17,923.14	OCS GROUP UK LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08 April 2025	1,959.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	681.72	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	08 April 2025	1,110.00	PANORAMIC ASSOCIATES LTD	Invoice	Recruitment Costs
Children's Services Directorate	08 April 2025	3,743.22	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	1,220.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	08 April 2025	1,368.52	PELLINGS LLP	Invoice	External Decs
Environment & Community Services Directorate	08 April 2025	7,541.02	Playle & Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 April 2025	12,537.48	POOL PLANT ENGINEERING LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	08 April 2025	10,273.97	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08 April 2025	1,316.71	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Children's Services Directorate	08 April 2025	1,480.19	PUBLIC CLOCKS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08 April 2025	1,842.70	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	1,890.00	QS Support Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	08 April 2025	1,272.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	08 April 2025	7,855.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	08 April 2025	500.00	Redacted Personal Data	Invoice	Other minor services
Chief Executives Directorate	08 April 2025	1,600.00	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Resources Directorate	08 April 2025	1,213.12	Redacted Personal Data	Invoice	Personal Account
Housing & Regeneration Directorate	08 April 2025	2,453.44	Redacted Personal Data	Invoice	Under Occupation Payments
Resources Directorate	08 April 2025	1,282.04	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	08 April 2025	2,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	08 April 2025	13,536.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Resources Directorate	08 April 2025	2,779.14	Redacted Personal Data	Invoice	Personal Account
Capital Expenditure	08 April 2025	880.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	3,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants

Capital Expenditure	08 April 2025	665.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	6,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	2,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	5,400.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	990.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	4,300.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Capital Expenditure	08 April 2025	1,500.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08 April 2025	1,338.01	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	08 April 2025	4,838.43	Restore Datashtred Limited	Invoice	Equipment
Resources Directorate	08 April 2025	8,336.23	RETAIL ASSIST LTD	Invoice	Network Maintenance
Children's Services Directorate	08 April 2025	556.46	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	2,670.80	Riello UPS Limited	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	08 April 2025	5,310.00	Ross & Partners Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	582.00	Safetell Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	1,196.28	SAFETY MANAGEMENT	Invoice	Building Works Stores
Children's Services Directorate	08 April 2025	965.67	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	1,900.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	08 April 2025	28,691.62	SENATOR INTERNATIONAL LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08 April 2025	60,703.15	SJM 360 Group (UK) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08 April 2025	4,000.00	Sticky Hands Childcare Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	08 April 2025	44,019.14	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08 April 2025	900.00	Surrey Starlets	Invoice	Essentials
Children's Services Directorate	08 April 2025	6,715.83	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08 April 2025	58,800.00	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Children's Services Directorate	08 April 2025	90,629.47	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	08 April 2025	17,433.12	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	4,200.00	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08 April 2025	1,281.60	Thriller	Invoice	Software purchases
Children's Services Directorate	08 April 2025	19,598.00	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	CAPEXP Construction Work
Children's Services Directorate	08 April 2025	26,147.54	UK Power Networks (Operations)	Invoice	Major Repairs & Alterations
Children's Services Directorate	08 April 2025	1,671.60	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	08 April 2025	26,237.62	Videcom Security Limited	Invoice	CCTV Running Costs
Children's Services Directorate	08 April 2025	92,130.34	Virgin Media Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	08 April 2025	6,276.00	WEC Electrical Contractors Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	08 April 2025	1,092.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	2,212.80	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2025	1,861.34	WINCKWORTH SHERWOOD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08 April 2025	3,000.00	WT PARTNERSHIP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2025	6,341.58	345 Nursery School Balham Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	130,266.44	ABACUS ARK2 LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	19,017.50	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	17,528.00	Abslett Properties	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	1,992.85	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	567.28	ACCURO ENVIRONMENTAL LTD	Invoice	Non Residential

Environment & Community Services Directorate	09 April 2025	1,271.57	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	09 April 2025	6,227.61	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	1,837.39	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	89,429.28	ALTON COMMUNITY PLAY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	90,963.28	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	09 April 2025	50,667.88	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	15,432.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	09 April 2025	6,315.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Environment & Community Services Directorate	09 April 2025	74,668.91	ArtStart -John Aarcher	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	11,786.26	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	28,082.76	Asquith Nurseries Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	15,477.00	AVENUE MANOR CARE HOME LTD	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	22,171.99	Bales College	Invoice	Post 16 fees
Environment & Community Services Directorate	09 April 2025	29,756.72	Balham Rainbow Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	536.18	BELTON & SLADE	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	24,772.42	BERTRUM HOUSE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	19,058.87	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	52,718.40	BLACKSHAW NURSERY CENTRE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	4,886.75	BLUEBELLS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	12,749.24	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09 April 2025	44,723.35	BRIDGE LANE NURSERY LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	62,084.05	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	09 April 2025	18,363.43	BROOMWOOD HALL SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	109,303.40	BUMBLEBEE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	34,849.42	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	63,923.98	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	3,052.19	Candace Monique Farquarson t/a	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	5,472.94	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	768.00	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	4,493.01	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	97,909.97	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	10,692.00	Carrington West Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09 April 2025	744.17	Castle Water Ltd	Invoice	Water
Environment & Community Services Directorate	09 April 2025	40,276.47	CBC Services T/A	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	32,379.17	CBC Services T/A	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	6,266.41	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	13,356.00	CENTER ACADEMY	Invoice	Independent Fees
Environment & Community Services Directorate	09 April 2025	2,707.96	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	09 April 2025	9,616.53	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	09 April 2025	25,200.00	Chailey Heritage Foundation	Invoice	Independent Fees
Environment & Community Services Directorate	09 April 2025	2,715.39	CHERYL SHADRACH T/A THE PLAYRO	Invoice	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	09 April 2025	1,915.35	Chesterton (Academy) Primary S	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	17,103.45	Childcare & Business Consultan	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	1,785.60	Croydon Court Limited	Invoice	B&B Payments

Environment & Community Services Directorate	09 April 2025	1,913.52	D W Windsor Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	5,923.48	DELTEQ LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	23,785.10	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	85,637.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	5,702.23	DSSL Group	Invoice	Entry Call
Environment & Community Services Directorate	09 April 2025	33,613.02	Dunheved Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	3,528.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	6,222.78	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	2,646.85	EATON HOUSE	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	10,868.90	Effectable Construction Servc	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09 April 2025	92,350.42	EFWY Educational Services Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	16,290.50	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	2,079.06	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	1,572.74	Environtec Limited	Invoice	Asbestos Removal
Children's Services Directorate	09 April 2025	25,165.19	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	23,199.34	Eveline Day Nursery Schools Lt	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	396,270.00	Evouchers Ltd	Invoice	Essentials
Environment & Community Services Directorate	09 April 2025	144,884.74	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	3,141.97	F M Conway Limited	Invoice	Materials
Children's Services Directorate	09 April 2025	15,144.72	FINTON HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	2,830.66	Floreat Wandsworth Primary Sch	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	5,045.62	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	1,052.70	Fruity Club Ltd	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	1,000.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Environment & Community Services Directorate	09 April 2025	55,314.10	Gallagher Bassett Internationa	Invoice	Settlement of Insurance Claims
Environment & Community Services Directorate	09 April 2025	83,401.99	GARDEN NURSERY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	4,134.66	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	09 April 2025	14,945.83	Generate Opportunities Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09 April 2025	2,778.00	GEORGE BRENT AV LTD T/A GB AUD	Invoice	Other minor services
Environment & Community Services Directorate	09 April 2025	24,924.90	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	810.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	9,600.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 April 2025	52,112.88	Greenwood Nusery School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	2,846.47	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	26,099.00	GROVE HALL NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	126,974.73	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	09 April 2025	90,000.00	HAGS-SMP LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09 April 2025	968.40	HCL SAFETY LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	508.33	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	09 April 2025	1,412.40	Hill Electrical Services Contr	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	139,245.78	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09 April 2025	17,532.49	HORNSBY HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	125,534.04	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	1,449.00	HTS SPARES LTD	Invoice	Materials

Environment & Community Services Directorate	09 April 2025	15,396.20	Hurlingham School	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	854.68	Imagination Pre-school Ltd	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	25,500.00	INSIGHTS ESC LIMITED	Invoice	Independent Fees
Environment & Community Services Directorate	09 April 2025	37,076.10	Instinct Renovations Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	09 April 2025	7,540.19	J CARROLL & SONS Non CIS work	Invoice	Property Maintenance
Environment & Community Services Directorate	09 April 2025	19,528.31	Jumping Beans Garratt Park Pla	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	5,964.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	8,935.47	Kerens Gan Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	100,440.85	Kido - Battersea	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	145,763.53	Kido Streatham T/A Kido School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	110,941.78	Kido Wandsworth	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	18,091.97	KIDS UNLIMITED CENTRALS OFFICE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	34,320.00	Krispar Repairs and Maintenanc	Invoice	Co-Ops
Environment & Community Services Directorate	09 April 2025	2,820.60	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	09 April 2025	67,983.60	LHG Thornton Heath Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	31,235.11	Lifetimes Trading Ltd T/A	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	21,352.63	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	40,949.54	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	37,062.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 April 2025	93,380.61	Little Cedars Day Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	11,240.32	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	12,159.57	Little Forest Folk Putney	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	19,236.99	Little Gems Daycare Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	24,664.08	Little Green Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	32,892.87	Little Keys Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	28,062.72	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	40,031.26	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Chief Executives Directorate	09 April 2025	680.40	LOCAL GOVERNMENT ASSOCIATION	Invoice	Conference Expenses
Environment & Community Services Directorate	09 April 2025	12,594.00	London Clapham Common Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	28,966.80	London Clapham South Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	4,667.22	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	19,378.20	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	15,224.40	London Hounslow Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	325,365.33	London Square Developments Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09 April 2025	4,380.00	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	529.92	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	38,679.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	36,235.76	Magdalen Nursery, The Cottage	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	124,211.86	Marmalade Schools Limited	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	8,855.81	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	2,413.15	Martin Arnold Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	09 April 2025	562.08	MAYFIELD CHILDREN'S CENTRE	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	6,389.75	MC PROJECTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	20,622.12	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old

Environment & Community Services Directorate	09 April 2025	9,390.41	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	09 April 2025	1,125.00	MIDDLESEX UNIVERSITY	Invoice	Conference Expenses
Environment & Community Services Directorate	09 April 2025	9,870.45	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	09 April 2025	4,788.00	Mordcliffe Consulting Ltd	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	09 April 2025	1,740.82	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	51,565.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	48,513.91	NEWPARK MONTESSORI NURSERY SCH	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	72,859.55	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	15,788.06	Nightingale 3 Montessori Nurse	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	22,134.37	NIGHTINGALE DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	1,759.38	NOAH'S ARK NURSERY SCHOOLS	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	195,907.18	NODDY'S DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	22,235.06	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	50,869.38	NURSERY ASPIRE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	926.40	OAKLEY LOCKSMITHS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2025	53,043.54	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	975.17	Orbis Protect Limited	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	12,960.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	29,575.09	PARKGATE HOUSE SCHOOL LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	16,442.34	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	57,227.82	PARTOU LAVENDER HILL DAY NURSE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	554.11	PEARSON EDUCATION LIMITED	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	3,800.16	Perpiglia & Thomas Ltd	Invoice	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	09 April 2025	88,582.79	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Resources Directorate	09 April 2025	13,885.87	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Environment & Community Services Directorate	09 April 2025	2,265.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2025	547.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	09 April 2025	2,772.00	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2025	41,988.03	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	100,100.00	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	09 April 2025	16,535.03	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	1,432.39	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	09 April 2025	3,118.70	Psubliminal Ltd	Invoice	TFL funded schemes
Environment & Community Services Directorate	09 April 2025	10,366.77	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	10,366.77	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	1,915.35	Quality First Education Trust	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	1,483.00	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 April 2025	22,266.42	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	1,196.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	09 April 2025	15,850.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	09 April 2025	1,412.87	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	7,610.48	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	09 April 2025	4,485.39	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	2,585.31	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	7,613.77	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	4,535.42	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	11,071.04	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	16,799.07	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	5,170.62	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	11,664.45	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	3,192.74	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	6,992.90	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	4,711.98	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	1,292.66	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	958.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	588.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	677.58	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	6,612.06	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	5,701.61	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	3,986.99	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	7,180.89	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	1,292.66	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	11,479.65	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	6,992.90	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	9,676.39	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	3,800.16	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	2,309.94	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	5,623.80	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	1,333.20	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	5,700.24	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	4,104.56	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	7,600.32	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	1,292.66	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	3,192.74	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	517.06	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	1,900.08	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	1,614.23	Redacted Personal Data	Invoice	EY - 2 year old funding
Capital Expenditure	09 April 2025	2,000.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Children's Services Directorate	09 April 2025	8,740.10	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	2,507.70	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	2,431.32	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	16,044.82	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	14,567.52	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	2,894.10	Redacted Personal Data	Invoice	EY - 2 year old funding
Children's Services Directorate	09 April 2025	4,745.43	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	09 April 2025	3,800.16	Redacted Personal Data	Invoice	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	09 April 2025	1,823.64	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	754.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	09 April 2025	1,217.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	09 April 2025	1,103.92	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09 April 2025	750.00	Relationship Restoration Ltd	Invoice	Training
Chief Executives Directorate	09 April 2025	1,356.00	Respond Group Limited	Invoice	Software purchases
Environment & Community Services Directorate	09 April 2025	6,259.30	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	94,986.00	Roselyn Capital Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	1,100.00	Sarah Challis Psychology	Invoice	Agency Staff
Environment & Community Services Directorate	09 April 2025	27,363.64	Seahorse Nursery (Princes Way)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	9,788.69	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	09 April 2025	795.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Environment & Community Services Directorate	09 April 2025	3,109.54	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 April 2025	94,743.68	SMART SOUTHFIELDS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	247,359.97	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	09 April 2025	19,835.73	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	274,612.80	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	1,463.36	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	40,462.40	STICKY FINGERS	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	6,385.47	Sticky Hands Childcare Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	1,053.03	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	15,164.27	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09 April 2025	14,359.20	Tea Tree Property Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	978.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2025	1,000.98	THE ALTON (ACADEMY) SCHOOL	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	12,569.02	THE BABYDROP	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	237,020.47	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	1,951.93	THE FALCONS SCHOOL FOR GIRLS	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	21,607.09	The Little Red Hen Nursery Sch	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	40,241.96	THE MONTESSORI SCHOOL LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	39,203.70	THE ROCHE SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	4,745.10	The Roehampton Day Nursery and	Invoice	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	09 April 2025	5,608.40	THE STUDY (WIMBLEDON) LTD	Invoice	Independent Fees
Environment & Community Services Directorate	09 April 2025	56,123.37	THE WANDSWORTH PRESCHOOL LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	7,187.56	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	23,587.74	THREE FOUR FIVE NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	964.40	TIGGERS NURSERY SCHOOL	Invoice	Equipment
Environment & Community Services Directorate	09 April 2025	7,611.60	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	09 April 2025	8,723.67	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments

Environment & Community Services Directorate	09 April 2025	2,029.50	TMS Skills	Invoice	Consultants Fees
Environment & Community Services Directorate	09 April 2025	55,266.56	Tomberries Nursery Limited	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	101,410.98	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	75,795.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	32,726.40	UK Rental Hub Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	6,038.73	W C EVANS	Invoice	Sib's
Environment & Community Services Directorate	09 April 2025	1,814.15	Wandle Learning Trust T/A	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	1,147.73	WANDSWORTH PREPARATORY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	3,720.00	Wembley Inn Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09 April 2025	2,112.00	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Children's Services Directorate	09 April 2025	33,061.01	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	09 April 2025	176,800.95	Woodlands Nurseries	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	26,551.51	WORKING MUMS DAYCARE	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	23,086.15	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	13,771.04	Youngstars Nurseries (Clapham)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 April 2025	24,353.23	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09 April 2025	78,878.26	Zyber Construction Ltd	Invoice	Vacants
Environment & Community Services Directorate	10 April 2025	1,174.00	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	870.48	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	10 April 2025	66,484.80	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	13,052.68	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	42,887.47	Achieve Together Services Limi	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	998.80	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	10 April 2025	28,183.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	13,551.60	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Environment & Community Services Directorate	10 April 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	9,869.05	Aspire Care Services Ltd (Supp	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	291,332.10	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10 April 2025	1,800.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Environment & Community Services Directorate	10 April 2025	1,201.20	Bliss Care and Training Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	2,106.59	British Gas	Invoice	Energy - Electricity
Environment & Community Services Directorate	10 April 2025	1,306.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 April 2025	90,372.65	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	10 April 2025	32,670.00	Carrington West Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10 April 2025	10,614.71	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	62,167.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Capital Expenditure	10 April 2025	3,276.00	Corby Canvas Products Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	974.84	CREST COOPERATIVE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	1,200.00	Croydon Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	10 April 2025	1,092.00	Curo Transport Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	4,200.00	Designed by Good People Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10 April 2025	599.00	East Sheen Primary School	Invoice	Equipment
Environment & Community Services Directorate	10 April 2025	19,390.00	ELEANOR NURSING AND SOCIAL CAR	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	44,743.20	Empowering-Communities	Invoice	Software purchases

Environment & Community Services Directorate	10 April 2025	1,848.00	EVA'S HELPING HANDS LTD	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	10 April 2025	1,000.00	Full Circle Educational Consul	Invoice	Consultants Specific Project
Environment & Community Services Directorate	10 April 2025	907.60	FURGI! ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	10 April 2025	62,085.58	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	10 April 2025	7,462.80	Go-Gum Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	102,191.92	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10 April 2025	117,806.48	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	60,129.60	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	1,900.26	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	10 April 2025	229,580.74	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	22,050.00	HOME CONNECTIONS LETTINGS LIM	Invoice	Subscriptions
Environment & Community Services Directorate	10 April 2025	1,056.00	JT ENTERPRISES	Invoice	Other minor services
Environment & Community Services Directorate	10 April 2025	3,630.67	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	10 April 2025	763.50	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	10 April 2025	11,867.71	Liaise (London) Limited	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	9,569.47	Liaise (South East) Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	45,105.93	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	510.00	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	10 April 2025	10,944.23	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	239,766.28	Masher Brothers Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	1,542.20	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	10 April 2025	50,970.40	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Environment & Community Services Directorate	10 April 2025	954.97	MUSHKIL AASAAN LTD	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	15,480.00	NEC Software Solutions UK Ltd	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	10 April 2025	11,740.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	10 April 2025	1,686.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10 April 2025	8,224.03	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10 April 2025	7,500.98	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	535.82	Oasis Products Vending Service	Invoice	Food & Consumables
Environment & Community Services Directorate	10 April 2025	2,741.16	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	8,250.00	Osborne Thomas Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10 April 2025	9,797.10	Paradigm Care Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	655.68	Parchment Trust Ltd	Invoice	External Daycare
Environment & Community Services Directorate	10 April 2025	9,589.20	Partnering Regeneration Develo	Invoice	General Contract Work
Resources Directorate	10 April 2025	1,558.80	PAY.UK LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	10 April 2025	1,480.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	10 April 2025	623.76	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	10 April 2025	23,695.32	Plan-IT Office Solutions Ltd	Invoice	Equipment
Environment & Community Services Directorate	10 April 2025	79,847.78	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	10,283.51	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	15,314.75	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	10 April 2025	951.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,071.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	3,900.00	Redacted Personal Data	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10 April 2025	3,018.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10 April 2025	508.25	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	10 April 2025	750.00	Redacted Personal Data	Invoice	Other minor services
Adult Social Services Directorate	10 April 2025	2,345.36	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,146.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	10 April 2025	1,275.00	Redacted Personal Data	Invoice	Equipment
Adult Social Services Directorate	10 April 2025	846.72	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,409.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Chief Executives Directorate	10 April 2025	13,000.00	Redacted Personal Data	Invoice	Voluntary Sector Services
Adult Social Services Directorate	10 April 2025	985.43	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	4,026.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,623.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,612.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,366.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	6,121.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,044.05	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,595.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	7,845.22	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,483.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	768.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,291.30	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	5,807.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	510.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,088.48	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,636.36	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	542.24	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,315.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	6,526.10	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	740.15	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	2,516.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,212.63	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	4,629.10	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,134.88	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,096.00	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	5,431.66	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	3,052.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	599.76	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	4,207.29	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	4,500.56	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,581.37	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	4,273.92	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	2,582.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,595.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,077.06	Redacted Personal Data	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	10 April 2025	897.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	813.16	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	687.12	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,587.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	760.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,628.92	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	789.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,058.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	875.00	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	1,541.12	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	3,485.73	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,637.60	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,869.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,360.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,203.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	583.37	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	2,250.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,095.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	873.64	Redacted Personal Data	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 April 2025	6,079.45	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	785.61	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,500.47	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	7,791.81	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	2,963.52	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	1,693.44	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	3,810.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 April 2025	3,190.53	Redacted Personal Data	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	10 April 2025	645.40	Resilience Health Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	6,376.68	Royal Mencap Society - Mencap	Invoice	Supported Living
Environment & Community Services Directorate	10 April 2025	28,663.79	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	5,760.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	10 April 2025	1,152.00	Senacea Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10 April 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	2,424.00	SIGNHEALTH	Invoice	External Homecare
Resources Directorate	10 April 2025	3,000.00	Spacehouse Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	10 April 2025	2,048.48	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	13,954.29	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	8,392.43	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10 April 2025	3,450.00	THRIVE	Invoice	External Residential Care
Environment & Community Services Directorate	10 April 2025	50,400.00	TM ADVOCACY LTD	Invoice	Legal & Court Fees
Environment & Community Services Directorate	10 April 2025	824.84	Top Class UK Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10 April 2025	590.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	10 April 2025	5,875.20	Verve Homecare Ltd	Invoice	External Homecare

Environment & Community Services Directorate	10 April 2025	57,695.28	Videcom Security Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10 April 2025	962.27	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	10 April 2025	13,351.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	11,336.04	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Environment & Community Services Directorate	11 April 2025	6,628.49	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	11 April 2025	48,000.00	Asda Stores Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	11 April 2025	134,472.58	Balance (Support) CIO	Invoice	Supported Living
Environment & Community Services Directorate	11 April 2025	27,748.87	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Resources Directorate	11 April 2025	8,346.83	BT Global Services	Invoice	WAN line charges
Environment & Community Services Directorate	11 April 2025	11,682.00	BZ FOR CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	11 April 2025	389,770.90	CAPITA BUSINESS SERVICES LTD	Invoice	Postage
Environment & Community Services Directorate	11 April 2025	5,306.57	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	11 April 2025	737.02	Castle Water Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	11 April 2025	3,692.19	Clarion Housing Group	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 April 2025	840.00	Clarus Cleaners	Invoice	Cleaning
Environment & Community Services Directorate	11 April 2025	883.44	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Directorate	11 April 2025	2,030.40	D POWELL SURVEYING LTD	Invoice	Materials
Resources Directorate	11 April 2025	143,962.44	EUROPEAN ELECTRONIQUE LTD	Invoice	Network Maintenance
Environment & Community Services Directorate	11 April 2025	928.80	G2V Recruitment Group Limited	Invoice	Agency Staff
Environment & Community Services Directorate	11 April 2025	23,405.74	Glendale Countryside Limited	Invoice	Arboricultural Contract
Environment & Community Services Directorate	11 April 2025	2,952.00	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	11 April 2025	2,846.16	Highway Quality Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	11 April 2025	262,902.92	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 April 2025	9,585.82	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 April 2025	800.00	MindWorks London Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	11 April 2025	89,330.89	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Chief Executives Directorate	11 April 2025	14,866.17	No 3rd Runway Coalition	Invoice	Other minor services
Adult Social Services Directorate	11 April 2025	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11 April 2025	983.36	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Environment & Community Services Directorate	11 April 2025	18,600.00	Ove Arup	Invoice	Materials
Housing & Regeneration Directorate	11 April 2025	6,240.00	PANORAMIC ASSOCIATES LTD	Invoice	Recruitment Costs
Environment & Community Services Directorate	11 April 2025	10,238.80	Parkgate Nursing Agency	Invoice	External Homecare
Environment & Community Services Directorate	11 April 2025	21,968.32	Pennington Choices Ltd	Invoice	Fire Risk Assessments
Environment & Community Services Directorate	11 April 2025	655,210.60	Pilon Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 April 2025	5,796.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 April 2025	37,649.40	PREMIER ROOFING AND CONSTRUCTI	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11 April 2025	659.70	Psubliminal Ltd	Invoice	TFL funded schemes
Environment & Community Services Directorate	11 April 2025	9,216.00	Red Kite Consultants Ltd.	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11 April 2025	1,600.00	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	11 April 2025	8,100.00	Redacted Personal Data	Invoice	Housing Removal & Compensation
Chief Executives Directorate	11 April 2025	900.00	Redacted Personal Data	Invoice	General Contract Work
Children's Services Directorate	11 April 2025	514.99	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	11 April 2025	1,821.40	Redacted Personal Data	Invoice	Internal Fostering
Environment & Community Services Directorate	11 April 2025	750.00	Redacted Personal Data	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	11 April 2025	130,711.26	RE-GEN UK CONSTRUCTION LTD	Invoice	External Decs
Environment & Community Services Directorate	11 April 2025	24,331.76	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	11 April 2025	3,710.00	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	11 April 2025	2,324.16	Single Homeless Project 2	Invoice	External Lodgings
Environment & Community Services Directorate	11 April 2025	1,699.68	SOFTCAT LIMITED	Invoice	Equipment
Environment & Community Services Directorate	11 April 2025	785.56	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11 April 2025	16,011.31	Specialist Computer Centres pl	Invoice	Hardware purchases
Environment & Community Services Directorate	11 April 2025	1,871.42	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	11 April 2025	594.00	TGTM LTD.	Invoice	General Contract Work
Environment & Community Services Directorate	11 April 2025	907.20	TOPOCREW Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11 April 2025	4,230.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	11 April 2025	520.00	Unit Works Social Enterprises	Invoice	External Daycare
Environment & Community Services Directorate	11 April 2025	891.84	Vital Care and Support Ltd	Invoice	External Homecare
Environment & Community Services Directorate	11 April 2025	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Environment & Community Services Directorate	11 April 2025	727.20	WANDLE HOUSING ASSOCIATION LTD	Invoice	External Lodgings
Environment & Community Services Directorate	11 April 2025	4,308.48	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	11 April 2025	6,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	8,400.00	A&B Home to School Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14 April 2025	2,460.00	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	14 April 2025	4,963.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	14 April 2025	5,199.76	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	1,585.35	Active Recruitment SEN	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 April 2025	636.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	14 April 2025	726.00	Ansador Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	14 April 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Chief Executives Directorate	14 April 2025	10,000.00	Bags of Taste	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14 April 2025	1,500.00	BALHAM AND TOOTING COMMUNITY A	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14 April 2025	3,000.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14 April 2025	1,918.80	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	1,520.28	CAPITAL HOMECARE (UK) LTD	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	1,327.50	Careoline Carers Services Ltd	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	14 April 2025	10,000.00	CARNEY'S COMMUNITY	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14 April 2025	3,414.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14 April 2025	12,179.88	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	1,236.30	Chubb fire & Security Ltd	Invoice	Equipment
Environment & Community Services Directorate	14 April 2025	23,422.04	Collinstown Construction Ltd	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	14 April 2025	1,417.28	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	65,820.03	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	14 April 2025	7,002.00	DanceWest London Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	14 April 2025	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	14 April 2025	8,096.79	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	5,400.00	Delva Patman Redler LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	7,749.39	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	14 April 2025	11,363.01	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 April 2025	2,378.60	Essex Child & Family Contact L	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	14 April 2025	1,594.20	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 April 2025	11,523.13	FAVOURED HEALTH CïC	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	1,850.00	Foundations Supporting Famille	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 April 2025	2,868.00	GATENBYSANDERSON LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	14 April 2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl	Invoice	Supported Living
Environment & Community Services Directorate	14 April 2025	46,099.55	Gjini Building Services Ltd	Invoice	Vacants
Environment & Community Services Directorate	14 April 2025	885.60	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	14 April 2025	1,173.25	H&M Care Agency Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	1,380.00	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 April 2025	2,712.00	Heyda Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	4,800.00	HEYNE TILLET STEEL LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	27,200.44	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	1,930.38	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	21,121.20	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	1,601.40	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	11,498.58	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	14 April 2025	5,513.08	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14 April 2025	22,656.00	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 April 2025	640.00	KIDS	Invoice	Preventing Accom
Environment & Community Services Directorate	14 April 2025	1,440.72	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	1,300.00	LIFE101 Ltd	Invoice	Materials
Environment & Community Services Directorate	14 April 2025	535.71	Lilian Davis Group Ltd	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	14 April 2025	3,643.21	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	19,761.60	London Hire Community Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 April 2025	149,594.26	LONDON HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	14 April 2025	1,000.00	LPL	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	14 April 2025	4,582.53	M H COMS	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	14 April 2025	254,415.01	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 April 2025	20,882.32	Millwood Servicing Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	3,425.76	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14 April 2025	8,413.50	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14 April 2025	35,641.44	Ontime Hire Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	14 April 2025	1,000.00	Owen White Catlin	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	14 April 2025	576.00	P W SECURE-IT LTD	Invoice	Other minor services
Environment & Community Services Directorate	14 April 2025	562.41	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2025	535.21	Pennington Choices Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	14 April 2025	1,600.00	People Show Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14 April 2025	1,049.67	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	5,121.91	Playle & Partners LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 April 2025	14,889.60	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Environment & Community Services Directorate	14 April 2025	2,098.20	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	14 April 2025	580.30	Prepaid Financial Services (E-	Invoice	Internal Fostering

Environment & Community Services Directorate	14 April 2025	11,069.85	Primeway Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	3,667.60	Prior's Field School Trust Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	14 April 2025	2,404.42	Protocol Education Ltd	Invoice	External Outreach
Environment & Community Services Directorate	14 April 2025	1,313.34	Qualiteach Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	14 April 2025	2,780.56	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 April 2025	4,480.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	14 April 2025	9,460.00	Redacted Personal Data	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	14 April 2025	1,546.27	Redacted Personal Data	Invoice	Grants to Voluntary Orgs
Resources Directorate	14 April 2025	4,997.87	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	14 April 2025	1,326.93	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	14 April 2025	1,765.71	Redacted Personal Data	Invoice	Internal Fostering
Housing & Regeneration Directorate	14 April 2025	8,100.00	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14 April 2025	2,787.60	Redacted Personal Data	Invoice	Exceptional Needs Payment
Housing & Regeneration Directorate	14 April 2025	2,025.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Children's Services Directorate	14 April 2025	1,000.00	Redacted Personal Data	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	14 April 2025	2,408.50	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14 April 2025	900.00	Ross & Partners Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	14 April 2025	4,005.31	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	14 April 2025	28,148.31	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	14 April 2025	37,342.84	SOMA HEALTHCARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	14 April 2025	6,372.00	Starfish Search Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	14 April 2025	3,999.00	Summers-Inman LLP	Invoice	General Contract Work
Environment & Community Services Directorate	14 April 2025	1,040.00	Sunbeams Academy Ltd	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	14 April 2025	11,666.52	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2025	6,833.58	T Mohan & Co Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 April 2025	3,806.15	The Brit School LTD	Invoice	Independent Fees
Environment & Community Services Directorate	14 April 2025	1,488.82	The Compost bag Company Ltd	Invoice	Materials
Environment & Community Services Directorate	14 April 2025	2,618.27	THE FOSTERING NETWORK	Invoice	Subscriptions
Environment & Community Services Directorate	14 April 2025	69,440.69	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	14 April 2025	772.90	TRANSPORT TRADING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 April 2025	621.27	Underley Furnishing Limited	Invoice	Under Occupation Payments
Environment & Community Services Directorate	14 April 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	14 April 2025	16,585.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Equipment
Environment & Community Services Directorate	14 April 2025	2,165,526.83	Willmott Dixon Construction Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14 April 2025	990.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	14 April 2025	824.82	Word Source LTD	Invoice	Interpreting Services
Environment & Community Services Directorate	14 April 2025	54,412.80	WYBONE LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	14 April 2025	264,604.20	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	2,304.00	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	15 April 2025	4,273.80	Achieve Together Services Limi	Invoice	Supporting People Contracts
Environment & Community Services Directorate	15 April 2025	1,017.34	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	15 April 2025	4,698.00	ADCS	Invoice	Subscriptions
Environment & Community Services Directorate	15 April 2025	1,995.01	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	15 April 2025	6,408.00	Altia Solutions Limited	Invoice	Subscriptions

Housing & Regeneration Directorate	15 April 2025	750.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	15 April 2025	6,432.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Housing & Regeneration Directorate	15 April 2025	13,831.13	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15 April 2025	291,248.40	Burlington House School Ltd	Invoice	Independent Fees
Children's Services Directorate	15 April 2025	33,909.60	Burlington House School Tootin	Invoice	Independent Fees
Environment & Community Services Directorate	15 April 2025	2,400.59	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	15 April 2025	2,343.00	Careoline Carers Services Ltd	Invoice	Essentials
Environment & Community Services Directorate	15 April 2025	73,764.60	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 April 2025	4,314.00	CATCH 22	Invoice	Subscriptions
Environment & Community Services Directorate	15 April 2025	6,110.64	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Children's Services Directorate	15 April 2025	2,588.40	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	15 April 2025	68,228.04	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	1,752.51	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Capital Expenditure	15 April 2025	10,061.89	David J Higgins Consulting Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15 April 2025	1,315.62	Derbyshire Aggregates Ltd.	Invoice	Materials
Adult Social Services Directorate	15 April 2025	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	15 April 2025	1,871.84	ELECTRIC CENTRE	Invoice	Building Works Stores
Environment & Community Services Directorate	15 April 2025	11,954.04	F M Conway Limited	Invoice	Materials
Adult Social Services Directorate	15 April 2025	17,506.94	Flex360 Limited	Invoice	Agency Staff
Children's Services Directorate	15 April 2025	4,000.00	Foxtons Limited	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	15 April 2025	42,665.26	Generate Opportunities Limited	Invoice	External Homecare
Housing & Regeneration Directorate	15 April 2025	17,220.10	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15 April 2025	5,581.37	Hays Specialist Recruitment Gr	Invoice	Materials
Adult Social Services Directorate	15 April 2025	13,744.00	Hennis Joe	Invoice	External Homecare
Environment & Community Services Directorate	15 April 2025	1,515.60	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	15 April 2025	602.17	HUGHES JAY & PANTER LTD	Invoice	External Decs
Environment & Community Services Directorate	15 April 2025	7,148.35	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	9,727.00	Katherine Low Settlement	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	15 April 2025	3,432.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	50,473.68	Kind & Company (Builders) Limi	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15 April 2025	1,272.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	2,493.48	LAWSONS (WHETSTONE) LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15 April 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Environment & Community Services Directorate	15 April 2025	1,397.40	LEXTOX	Invoice	Young Person Allowances
Environment & Community Services Directorate	15 April 2025	13,024.80	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	5,641.86	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15 April 2025	23,692.80	MORE HOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	15 April 2025	948.67	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15 April 2025	135,642.51	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	15 April 2025	242,711.38	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	15 April 2025	4,230.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	1,952.97	PEARSON EDUCATION LIMITED	Invoice	Project Work
Capital Expenditure	15 April 2025	9,773.21	Potter Raper Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	15 April 2025	1,012.20	Pozitive Energy Ltd	Invoice	CAPEXP Software & oth Intangbl

Capital Expenditure	15 April 2025	894.11	Pozitive Energy Ltd	Invoice	CAPEXP Software & oth Intangbl
Children's Services Directorate	15 April 2025	2,809.19	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Children's Services Directorate	15 April 2025	50,000.00	Prepaid Financial Services Ltd	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	15 April 2025	1,671.36	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	15 April 2025	10,580.40	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15 April 2025	5,598.90	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	6,777.60	Red Wilson Associates Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	15 April 2025	721.28	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	15 April 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	2,656.70	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	2,688.80	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	600.51	Redacted Personal Data	Invoice	Miscellaneous Expenses
Chief Executives Directorate	15 April 2025	10,000.00	Redacted Personal Data	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	15 April 2025	1,039.50	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	15 April 2025	1,270.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,211.86	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,260.00	Redacted Personal Data	Invoice	Consultants Fees
Children's Services Directorate	15 April 2025	787.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	15 April 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Chief Executives Directorate	15 April 2025	2,000.00	Redacted Personal Data	Invoice	Project Work
Children's Services Directorate	15 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	15 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	15 April 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	876.58	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	15 April 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	597.96	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,014.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	527.14	Redacted Personal Data	Invoice	Savings Allowance
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	666.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,150.70	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	15 April 2025	1,486.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	2,316.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	598.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	544.50	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	15 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	15 April 2025	854.20	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	15 April 2025	583.54	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	658.48	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	15 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	15 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	15 April 2025	813.96	Redacted Personal Data	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	15 April 2025	700.92	Rexel (UK) LTD	Invoice	Building Works Stores
Resources Directorate	15 April 2025	500.00	Richmond Borough Mind	Invoice	Health Promotion Service
Environment & Community Services Directorate	15 April 2025	30,422.12	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15 April 2025	1,555.76	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15 April 2025	511.98	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	1,850.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	33,232.60	SEASHELL TRUST	Invoice	Post 16 fees
Environment & Community Services Directorate	15 April 2025	3,020.98	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	1,448.03	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	15 April 2025	3,861.00	Starfish Search Limited	Invoice	Agency Staff
Environment & Community Services Directorate	15 April 2025	31,230.47	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15 April 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	15 April 2025	1,185.78	Swift Cleaning Services Ltd	Invoice	Vacants
Children's Services Directorate	15 April 2025	919.00	Symbol Family Support Services	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	15 April 2025	14,190.00	T.O.K. Construction Ltd	Invoice	Materials
Children's Services Directorate	15 April 2025	8,595.00	TARGETED PROVISION LTD	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	15 April 2025	2,742.00	The Quick Brown Fox Video Prod	Invoice	Advertising / Publicity
Environment & Community Services Directorate	15 April 2025	1,350.08	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Materials
Environment & Community Services Directorate	15 April 2025	2,980.80	Totalkare Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	590.88	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15 April 2025	5,040.00	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	15 April 2025	761.80	Ugoalah Consulting LTD	Invoice	Consultants Fees
Resources Directorate	15 April 2025	618.34	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	15 April 2025	4,081.20	VENSON AUTOMOTIVE SOLUTIONS LT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2025	714.10	Videcom Security Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	15 April 2025	19,077.06	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work

Capital Expenditure	15 April 2025	6,000.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Children's Services Directorate	15 April 2025	2,821.20	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	15 April 2025	2,821.20	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	15 April 2025	2,280.00	YMCA	Invoice	Materials
Housing & Regeneration Directorate	16 April 2025	396,958.80	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	16 April 2025	5,789.52	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	16 April 2025	1,497.95	ALPHATRACK SYSTEMS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16 April 2025	12,908.49	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	16 April 2025	3,579.65	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	16 April 2025	12,212.45	APL PROPERTIES	Invoice	B&B Payments
Resources Directorate	16 April 2025	25,680.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	16 April 2025	6,438.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	16 April 2025	7,595.00	Aroma Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	2,313.60	Autism Education Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2025	6,306.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16 April 2025	3,522.36	Baltimore Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	16 April 2025	13,898.51	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	16 April 2025	3,980.40	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	25,123.25	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16 April 2025	1,894.37	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	16 April 2025	39,749.54	CANBURY SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	16 April 2025	8,515.56	Cascade Cars Service Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16 April 2025	2,604.00	Centennial Property ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	1,044.28	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16 April 2025	2,666.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	2,046.00	Croydon Court Limited	Invoice	B&B-Other Destitute
Capital Expenditure	16 April 2025	18,528.00	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	16 April 2025	12,949.20	DATATANK LTD	Invoice	Subscriptions
Adult Social Services Directorate	16 April 2025	1,252.80	Domus Recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	16 April 2025	78,197.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16 April 2025	4,603.20	EMIS Ltd t/a EMIS Health	Invoice	Software For Managing Data
Chief Executives Directorate	16 April 2025	142,681.73	ENABLE LEISURE AND CULTURE	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	16 April 2025	3,115.73	Envirotec Limited	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16 April 2025	2,840.60	EnviroVent Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	2,945.00	Everest Letting Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	193,126.93	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16 April 2025	2,274.00	F M Conway Limited	Invoice	Sib's
Housing & Regeneration Directorate	16 April 2025	1,411.20	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	16 April 2025	16,920.22	FIXTHISBIKE LTD t/a Stratton C	Invoice	TFL funded schemes
Housing & Regeneration Directorate	16 April 2025	2,124.00	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2025	97,765.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	24,021.35	HORIZON EDUCATION (SOUTH LONDO	Invoice	Independent Fees
Housing & Regeneration Directorate	16 April 2025	1,488.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	14,855.16	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C

Children's Services Directorate	16 April 2025	52,121.14	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Chief Executives Directorate	16 April 2025	7,249.80	JustGo Group Limited	Invoice	Project Work
Children's Services Directorate	16 April 2025	1,938.00	KC JONES CONFERENCES & EVENTS	Invoice	Training
Children's Services Directorate	16 April 2025	49,916.00	Khin Family Services	Invoice	Mother & Baby
Housing & Regeneration Directorate	16 April 2025	3,374.40	KINGDOM ACADEMY LIMITED	Invoice	Training
Adult Social Services Directorate	16 April 2025	3,889.87	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Environment & Community Services Directorate	16 April 2025	565,241.05	Krinkels UK Limited	Invoice	Street Cleansing Contract
Housing & Regeneration Directorate	16 April 2025	7,506.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	1,820.00	LINK ESTATES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	1,785.60	London Croydon Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	230,088.92	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	16 April 2025	33,052.80	Merrywood Education	Invoice	Independent Fees
Housing & Regeneration Directorate	16 April 2025	27,491.91	MILESTONE CONTRACTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	3,394.50	My Housing Limited	Invoice	B&B Payments
Chief Executives Directorate	16 April 2025	2,414.02	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	16 April 2025	504.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Children's Services Directorate	16 April 2025	22,860.00	Paradigm Care Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16 April 2025	18,821.59	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	410,030.70	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	16 April 2025	6,222.77	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	16 April 2025	9,462.60	Portmaster Ltd T/A Capital Car	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	16 April 2025	2,541.92	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	16 April 2025	78,969.80	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	16 April 2025	78,969.80	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	16 April 2025	540.00	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	16 April 2025	1,645.00	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	16 April 2025	2,210.67	Redacted Personal Data	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	16 April 2025	2,925.83	Redacted Personal Data	Invoice	Other Therapies
Children's Services Directorate	16 April 2025	554.44	Redacted Personal Data	Invoice	Staying Put
Housing & Regeneration Directorate	16 April 2025	13,206.00	Remax Asset Management	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	16 April 2025	4,433.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	218,827.20	Roselyn Capital Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	131,821.00	S V PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	935.00	Sarah Clark AAC	Invoice	Independent Fees
Children's Services Directorate	16 April 2025	970.00	SENSATIONAL KIDS THERAPY	Invoice	Other Therapies
Housing & Regeneration Directorate	16 April 2025	8,246.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16 April 2025	5,208.00	SK HOUSING	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	2,653.34	SLC Education & Training Ltd T	Invoice	Independent Fees
Housing & Regeneration Directorate	16 April 2025	120,478.82	Smith	Invoice	HHW Repairs
Children's Services Directorate	16 April 2025	2,304.50	SOUTH THAMES COLLEGES GROUP	Invoice	Post 16 fees
Capital Expenditure	16 April 2025	1,200.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16 April 2025	8,512.96	Starfish Search Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	16 April 2025	234,213.60	Stef & Phillips Ltd	Invoice	B&B-Other Destitute

Children's Services Directorate	16 April 2025	2,325.71	Supercare Holdings Ltd	Invoice	External Residential Care
Children's Services Directorate	16 April 2025	11,251.38	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	16 April 2025	20,761.04	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	2,904.00	Swift Cleaning Services Ltd	Invoice	General Repairs S/C
Children's Services Directorate	16 April 2025	4,252.50	TARGETED PROVISION LTD	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	16 April 2025	6,398.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	16 April 2025	712.80	The Big Art Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	16 April 2025	3,858.00	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	16 April 2025	4,410.00	THE MALDEN TRUST LTD	Invoice	Independent Fees
Children's Services Directorate	16 April 2025	3,998.75	The Shaw Trust Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	16 April 2025	4,885.60	Theori Housing Management Serv	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	1,120.00	Therapy4Kids	Invoice	Other Therapies
Capital Expenditure	16 April 2025	2,160.00	Tim Moya Associates	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 April 2025	2,191.20	TJR VENTILATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 April 2025	6,975.00	TK HOMES	Invoice	B&B Payments
Children's Services Directorate	16 April 2025	29,494.40	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	16 April 2025	58,266.19	Top Line Support Limited	Invoice	External Homecare
Housing & Regeneration Directorate	16 April 2025	2,670.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	16 April 2025	7,094.79	W C EVANS	Invoice	Sib's
Environment & Community Services Directorate	16 April 2025	1,083,676.37	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	16 April 2025	60,889.59	Zyber Construction Ltd	Invoice	Vacants
Adult Social Services Directorate	17 April 2025	6,708.74	A NEW LEAF	Invoice	Supported Living
Capital Expenditure	17 April 2025	5,238.92	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	17 April 2025	99,000.00	Bannister Bates	Invoice	CAPEXP Capital grants
Chief Executives Directorate	17 April 2025	17,641.20	Centre for Governance and Scru	Invoice	General Contract Work
Children's Services Directorate	17 April 2025	1,987.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	17 April 2025	42,694.80	City Of London (London Council	Invoice	Subscriptions
Chief Executives Directorate	17 April 2025	28,509.60	CREW Energy Ltd	Invoice	Other minor services
Resources Directorate	17 April 2025	4,572.07	GAMMA NETWORK SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	17 April 2025	788.42	HOUSING SOLUTIONS	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17 April 2025	30,527.60	IDOX Software Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	17 April 2025	1,200.00	JOJU LTD T/A JOJU SOLAR	Invoice	General Repairs S/C
Adult Social Services Directorate	17 April 2025	514.57	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 April 2025	1,495.20	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	17 April 2025	31,852.16	Lee Valley Regional Park Autho	Invoice	Lee Valley Regional Park
Children's Services Directorate	17 April 2025	1,819.68	LEXTOX	Invoice	Young Person Allowances
Housing & Regeneration Directorate	17 April 2025	3,775.34	M H COMS	Invoice	Application maintenance
Children's Services Directorate	17 April 2025	2,160.00	Mia Care Services Ltd	Invoice	Preventing Accom
Capital Expenditure	17 April 2025	65,222.75	MICHAEL DYSON ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 April 2025	3,176.92	My Property Solutions Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	17 April 2025	640.70	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	17 April 2025	304,180.19	Nottingham Rehab Ltd t/as NRS	Invoice	Equipment
Children's Services Directorate	17 April 2025	5,236.41	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	17 April 2025	7,837.50	Pearl Chemist Ltd	Invoice	Health Promotion Service

Resources Directorate	17 April 2025	4,554.00	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	17 April 2025	5,246.40	Portmaster Ltd T/A Capital Car	Invoice	Transport
Capital Expenditure	17 April 2025	5,954.44	Potter Raper Ltd	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	17 April 2025	4,237.39	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Capital Expenditure	17 April 2025	2,040.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 April 2025	6,311.21	Redacted Personal Data	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	17 April 2025	6,811.21	Redacted Personal Data	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	17 April 2025	2,370.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	17 April 2025	7,600.00	Redacted Personal Data	Invoice	Project Work
Adult Social Services Directorate	17 April 2025	500.00	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 April 2025	5,266.55	Redacted Personal Data	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	17 April 2025	10,074.24	Redacted Personal Data	Invoice	Direct Payments to Clients
Capital Expenditure	17 April 2025	1,440.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17 April 2025	11,520.00	Signis Ltd	Invoice	Subscriptions
Environment & Community Services Directorate	17 April 2025	1,248.00	Starfish Search Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17 April 2025	9,973.84	STONE KING LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	17 April 2025	22,495.56	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	17 April 2025	65,818.58	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Resources Directorate	17 April 2025	2,238.24	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	17 April 2025	1,800.00	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	17 April 2025	4,515.38	Topmove Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 April 2025	1,683.00	TRADE SKILLS 4 U LTD	Invoice	Training
Resources Directorate	17 April 2025	600.00	Transforming Visions Ltd	Invoice	Consultants Fees
Chief Executives Directorate	17 April 2025	670,272.49	Transport for London	Invoice	CIL Creditors
Resources Directorate	17 April 2025	4,500.00	Tribepad Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	17 April 2025	503.50	Ugoalah Consulting LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 April 2025	911.42	Vital Energi Utilities Limited	Invoice	General Contract Work
Environment & Community Services Directorate	17 April 2025	93,796.38	Wimbledon & Putney Conservator	Invoice	W'don & Putney Commons Conserv
Children's Services Directorate	22 April 2025	3,229.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 April 2025	62,866.22	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	22 April 2025	2,790.00	ACCORD FAMILY SERVICES	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 April 2025	39,032.18	Achieve Together Services Limi	Invoice	External Residential Care
Adult Social Services Directorate	22 April 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	22 April 2025	5,099.67	Anis Care	Invoice	External Homecare
Adult Social Services Directorate	22 April 2025	99,154.61	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	22 April 2025	1,602.00	BARNETT WADDINGHAM LLP	Invoice	Materials
Chief Executives Directorate	22 April 2025	900.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Environment & Community Services Directorate	22 April 2025	1,207.18	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22 April 2025	9,266.40	BMG Research Ltd	Invoice	Housing Link Surveys
Environment & Community Services Directorate	22 April 2025	6,336.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	22 April 2025	1,242.12	Careline Carers Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2025	640.00	CARMENA CHRISTIAN DAY NURSERY	Invoice	Essentials
Children's Services Directorate	22 April 2025	4,545.60	Chailey Heritage Foundation	Invoice	Essentials
Environment & Community Services Directorate	22 April 2025	2,980.02	CHARLES WILSON ENGINEERS LTD	Invoice	Materials

Children's Services Directorate	22 April 2025	7,849.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Environment & Community Services Directorate	22 April 2025	1,270.58	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	22 April 2025	138,526.00	City Of London (London Council	Invoice	Subscriptions
Environment & Community Services Directorate	22 April 2025	6,283.33	Contenur (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	22 April 2025	26,343.10	CONVENT CO-OP LTD	Invoice	Sib's
Environment & Community Services Directorate	22 April 2025	2,450.40	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	22 April 2025	600.00	DMD Medway Limited	Invoice	Client Travel Expenses
Children's Services Directorate	22 April 2025	1,946.24	Dr Grange and Associates Ltd	Invoice	Essentials
Children's Services Directorate	22 April 2025	8,231.42	Eric Partick Care	Invoice	External Lodgings
Environment & Community Services Directorate	22 April 2025	2,271.77	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	22 April 2025	1,238.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22 April 2025	30,949.84	Frontier Support Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22 April 2025	1,028.20	Generate Opportunities Limited	Invoice	External Homecare
Environment & Community Services Directorate	22 April 2025	1,392.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22 April 2025	1,542.78	Highway Quality Solutions Ltd	Invoice	General Contract Work
Adult Social Services Directorate	22 April 2025	6,187.77	Humble HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22 April 2025	3,888.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22 April 2025	4,500.00	KENWARD TRUST	Invoice	External Residential Care
Children's Services Directorate	22 April 2025	4,297.50	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	22 April 2025	10,856.99	Kope-Medics Ltd	Invoice	External Homecare
Children's Services Directorate	22 April 2025	2,124.96	LEXTOX	Invoice	Essentials
Environment & Community Services Directorate	22 April 2025	1,559.64	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22 April 2025	1,200.00	Livett's Launches Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	22 April 2025	4,775.76	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	22 April 2025	94,427.96	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	22 April 2025	13,146.00	MAC CONTAINER COMPANY LTD	Invoice	Equipment
Adult Social Services Directorate	22 April 2025	34,398.60	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	22 April 2025	5,164.99	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22 April 2025	6,621.56	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22 April 2025	70,174.49	Nursing Direct Healthcare Limi	Invoice	External Homecare
Environment & Community Services Directorate	22 April 2025	5,400.00	Ove Arup	Invoice	Materials
Children's Services Directorate	22 April 2025	1,832.99	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Environment & Community Services Directorate	22 April 2025	3,476.09	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Capital Expenditure	22 April 2025	19,054.96	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	22 April 2025	1,912.50	Portmaster Ltd T/A Capital Car	Invoice	Transport
Environment & Community Services Directorate	22 April 2025	757.17	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	22 April 2025	1,992.88	PSS (UK)	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	22 April 2025	4,914.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22 April 2025	1,057.20	QUANTUM WIDE FORMAT LTD	Invoice	Materials
Children's Services Directorate	22 April 2025	1,549.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	2,481.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	1,196.64	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	953.00	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	1,322.35	Redacted Personal Data	Invoice	Internal Fostering

Capital Expenditure	22 April 2025	6,103.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Resources Directorate	22 April 2025	2,217.22	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	22 April 2025	678.65	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	22 April 2025	2,672.50	Redacted Personal Data	Invoice	Preventing Accom
Children's Services Directorate	22 April 2025	958.84	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	677.02	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	588.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	565.08	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	4,000.00	Redacted Personal Data	Invoice	Post 16 fees
Children's Services Directorate	22 April 2025	754.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	1,802.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	516.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	869.36	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	506.28	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	1,217.10	Redacted Personal Data	Invoice	Direct Payments to Clients
Children's Services Directorate	22 April 2025	1,843.07	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	22 April 2025	835.99	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	22 April 2025	5,400.00	REMEDY RECRUITMENT GROUP LTD	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	22 April 2025	11,698.02	Richard Coleman T/A Citydesign	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22 April 2025	1,280.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Environment & Community Services Directorate	22 April 2025	100,601.52	Serco Limited	Invoice	Miscellaneous Income
Adult Social Services Directorate	22 April 2025	3,536.08	Servol Community Services	Invoice	External Lodgings
Adult Social Services Directorate	22 April 2025	5,535.04	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	22 April 2025	2,318.40	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	22 April 2025	3,180.38	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22 April 2025	1,998.55	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	22 April 2025	1,500.00	Sizzling Heat	Invoice	Materials
Capital Expenditure	22 April 2025	1,800.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22 April 2025	11,933.40	Starfish Search Limited	Invoice	Agency Staff
Adult Social Services Directorate	22 April 2025	131,038.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22 April 2025	3,209.57	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22 April 2025	5,898.00	SWANSTAFF RECRUITMENT LIMITED	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2025	685.00	THE ASSOCIATION FOR FAMILY THE	Invoice	Training
Children's Services Directorate	22 April 2025	648.75	The Elfida Society	Invoice	Exceptional Needs Payment
Children's Services Directorate	22 April 2025	28,463.16	THE ROCHE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	22 April 2025	810.17	Vital Energi Utilities Limited	Invoice	General Contract Work
Children's Services Directorate	22 April 2025	8,243.00	White Star Care Ltd	Invoice	Essentials
Environment & Community Services Directorate	23 April 2025	2,115.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 April 2025	1,220.81	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 April 2025	48,631.82	Adare Sec Limited	Invoice	Postage
Environment & Community Services Directorate	23 April 2025	2,709.61	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 April 2025	5,578.48	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	23 April 2025	2,092.06	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 April 2025	3,522.36	Baltimore Consulting Ltd	Invoice	Consultants Fees

Housing & Regeneration Directorate	23 April 2025	1,400.00	Bond Turner Limited	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	23 April 2025	2,582.38	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	36,504.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	23 April 2025	4,181.89	Cappagh Public Works Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	2,152.58	CDR ELECTRICAL WHOLESALERS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	2,377.20	Children Services Transport Lt	Invoice	Transport
Environment & Community Services Directorate	23 April 2025	2,971.08	Chiptech International Ltd	Invoice	Equipment
Environment & Community Services Directorate	23 April 2025	9,894.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23 April 2025	825.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources Directorate	23 April 2025	879.04	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	23 April 2025	1,423.42	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	7,415.24	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 April 2025	6,103.18	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 April 2025	1,160.40	DIRECTA (UK) LTD	Invoice	Building Works Stores
Capital Expenditure	23 April 2025	680,349.80	DURKAN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23 April 2025	2,488.32	Emezions Limited	Invoice	Preventing Accom
Children's Services Directorate	23 April 2025	30,548.48	Evouchers Ltd	Invoice	Young Person Allowances
Capital Expenditure	23 April 2025	83,900.51	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23 April 2025	1,616.16	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	23,327.14	FACULTATIEVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	23 April 2025	4,000.00	FDM Solicitors	Invoice	Legal disrepair settlements
Housing & Regeneration Directorate	23 April 2025	1,100.00	FDM Solicitors	Invoice	Legal disrepair settlements
Children's Services Directorate	23 April 2025	11,328.76	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	23 April 2025	810.00	FRASER'S TIMBER SUPPLIES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	6,428.40	G2V Recruitment Group Limited	Invoice	Agency Staff
Environment & Community Services Directorate	23 April 2025	1,188.00	Ga'al Services Ltd	Invoice	Transport
Housing & Regeneration Directorate	23 April 2025	1,260.00	Gowing Law Solicitors	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	23 April 2025	15,761.16	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	23 April 2025	9,253.44	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 April 2025	6,288.00	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Environment & Community Services Directorate	23 April 2025	3,846.10	Holcim UK Ltd	Invoice	Building Works Stores
Children's Services Directorate	23 April 2025	14,350.71	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	23 April 2025	2,712.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 April 2025	10,000.00	Liberay Legal Ltd	Invoice	Legal disrepair settlements
Children's Services Directorate	23 April 2025	500.00	Lilian Davis Group Ltd	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	23 April 2025	1,284.00	Lloyd Bore Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	23 April 2025	925.62	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23 April 2025	1,426.46	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	900.00	Malcolm Hughes Land Surveyors	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23 April 2025	8,926.26	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	1,077.24	NOVAL CATERING LTD	Invoice	Food & Consumables
Capital Expenditure	23 April 2025	4,239.00	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 April 2025	860.81	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23 April 2025	3,492.00	Portmaster Ltd T/A Capital Car	Invoice	Transport

Children's Services Directorate	23 April 2025	1,754.37	Prepaid Financial Services (E-	Invoice	Setting Up Home Allowance
Environment & Community Services Directorate	23 April 2025	20,047.39	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 April 2025	23,794.25	Property Data Solutions Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	23 April 2025	4,111.20	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 April 2025	1,159.80	QS Support Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	23 April 2025	2,544.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Resources Directorate	23 April 2025	1,600.00	Redacted Personal Data	Invoice	HB Overpayments
Chief Executives Directorate	23 April 2025	500.00	Redacted Personal Data	Invoice	Project Work
Resources Directorate	23 April 2025	537.64	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23 April 2025	539.94	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23 April 2025	2,639.46	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23 April 2025	4,540.45	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23 April 2025	1,637.71	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	23 April 2025	792.37	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	23 April 2025	735.71	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	23 April 2025	526.00	Redacted Personal Data	Invoice	Higher Education Allowances
Children's Services Directorate	23 April 2025	1,781.73	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	23 April 2025	617.95	Redacted Personal Data	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	23 April 2025	987.19	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	23 April 2025	18,459.12	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23 April 2025	38,006.80	RUILS	Invoice	Workstep
Environment & Community Services Directorate	23 April 2025	856.56	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	23 April 2025	24,310.00	Sarah Clark AAC	Invoice	Independent Fees
Environment & Community Services Directorate	23 April 2025	898.20	SENATOR INTERNATIONAL LTD	Invoice	Furniture & Equip Insurance
Environment & Community Services Directorate	23 April 2025	30,305.23	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	23 April 2025	1,800.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23 April 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	23 April 2025	8,115.19	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 April 2025	25,028.94	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 April 2025	3,333.97	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	23 April 2025	2,070.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Environment & Community Services Directorate	23 April 2025	571.20	Tammer UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 April 2025	600.00	Teen Crisis UK t/a Ment4	Invoice	Essentials
Environment & Community Services Directorate	23 April 2025	6,156.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	23 April 2025	1,254.00	THE GARDEN CATERING LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23 April 2025	2,528.01	The New Level of Life	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	23 April 2025	3,744.00	Tribby Multimedia Limited	Invoice	Advertising / Publicity
Environment & Community Services Directorate	23 April 2025	29,330.40	UK Diveworks Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23 April 2025	1,128.56	Underley Furnishing Limited	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	23 April 2025	3,000.00	Veritas Solicitors LLP	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	23 April 2025	195,175.40	Vital Energi Utilities Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23 April 2025	57,201.50	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	23 April 2025	6,769.31	Westco Trading Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	23 April 2025	5,000.00	WORD 4 WEAPONS	Invoice	Project Work

Children's Services Directorate	24 April 2025	10,378.80	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	56,969.80	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	27,246.62	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	4,800.00	Abbey Uplands Care Home Limite	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	19,406.00	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	6,383.88	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	3,033.18	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	24 April 2025	221,038.74	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	24 April 2025	20,322.47	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Children's Services Directorate	24 April 2025	14,627.82	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	24 April 2025	4,983.36	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	24 April 2025	29,489.02	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	24 April 2025	13,084.60	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	10,304.44	Almond Care Providers Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	8,933.49	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	24 April 2025	3,111.48	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	2,046.08	Anchor Hanover Group	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	7,177.00	Apex Housing Solutions	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	4,554.00	Aria Healthcare Group Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	8,432.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Capital Expenditure	24 April 2025	7,329.60	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24 April 2025	5,529.12	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	3,014.20	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	3,872.20	Asprey Healthcare Limited/Sher	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	3,100.00	ASSET PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	464,184.90	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	24 April 2025	6,426.80	Autism Unlimited Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	5,277.60	B & B WINDOWS & METALWORK LTD	Invoice	Vacants
Children's Services Directorate	24 April 2025	3,759.75	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	24 April 2025	18,174.26	BARCHESTER HEALTHCARE-WIMBLEDO	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	8,355.74	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	6,515.48	Battersea Care Limited t/a Bat	Invoice	Nursing Care Cntrbns
Children's Services Directorate	24 April 2025	10,014.20	Battersea Place Retirement Vil	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	27,400.04	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Environment & Community Services Directorate	24 April 2025	25,336.84	Berwick Partners t/n of IRG Advisors LLP	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24 April 2025	8,271.00	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	4,054.20	Better Life SupportedLiving	Invoice	Supported Living
Children's Services Directorate	24 April 2025	21,194.94	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	24 April 2025	38,652.24	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	34,400.84	Bramley Health t/a Forest Lodg	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	27,635.04	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	24 April 2025	4,091.60	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	168,606.74	British Gas Social Housing Ltd	Invoice	Gas
Capital Expenditure	24 April 2025	450,935.83	BT PAYMENT SERVICES LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	24 April 2025	110,529.91	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	224,286.44	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	28,206.24	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Children's Services Directorate	24 April 2025	18,364.85	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	24 April 2025	15,000.00	Calfordseaden LLP	Invoice	CAPEXP Construction Work
Children's Services Directorate	24 April 2025	16,800.00	Cambian Signpost Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	1,894.37	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24 April 2025	24,752.40	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	16,071.36	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	5,100.00	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	38,962.56	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	14,320.20	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	12,856.56	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	9,523.10	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Children's Services Directorate	24 April 2025	4,264.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Children's Services Directorate	24 April 2025	4,700.84	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	8,734.84	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	174,242.24	Choice Support	Invoice	Supported Living
Resources Directorate	24 April 2025	4,080.00	City Of London (London Councils)	Invoice	Miscellaneous Expenses
Children's Services Directorate	24 April 2025	26,485.71	Claremont Care Services Limite	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	1,697.99	Classroom365 Ltd	Invoice	Hardware purchases
Children's Services Directorate	24 April 2025	41,671.00	CLIA Care	Invoice	Supported Living
Children's Services Directorate	24 April 2025	51,840.16	Community Homes of Intensive C	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	8,960.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,958.24	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	53,427.52	Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	415,363.25	Country Court	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	2,500.00	Coyne Learmonth (Crosby) Ltd	Invoice	Legal disrepair settlements
Adult Social Services Directorate	24 April 2025	8,182.08	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	18,550.50	CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	6,363.20	Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	133,480.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	24 April 2025	36,480.00	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	24 April 2025	8,682.84	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	17,214.12	Danielle and Daisy Care Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	1,780.14	DELTEQ LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24 April 2025	10,744.88	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,391.00	DOMESTIC SPRINKLERS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2025	145,243.49	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	24,352.43	DSSL Group	Invoice	Entry Call
Children's Services Directorate	24 April 2025	32,715.18	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	24 April 2025	3,759.75	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	24 April 2025	3,565.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	24 April 2025	1,034.76	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C

Children's Services Directorate	24 April 2025	685.20	ELIOR UK PLC	Invoice	Venue & facilities hire
Children's Services Directorate	24 April 2025	3,511.41	Elswood Cycles Ltd T/A Elswood	Invoice	TFL funded schemes
Adult Social Services Directorate	24 April 2025	92,391.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	4,549.88	Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	6,746.36	Emezions Limited	Invoice	Supported Living
Children's Services Directorate	24 April 2025	47,034.75	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Children's Services Directorate	24 April 2025	643.20	Envirotec Limited	Invoice	Asbestos Removal
Housing & Regeneration Directorate	24 April 2025	7,648.84	EnviroVent Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	10,850.00	Essential Voids	Invoice	B&B Payments
Housing & Regeneration Directorate	24 April 2025	168,861.52	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	24 April 2025	19,098.37	FACULTATIEVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Children's Services Directorate	24 April 2025	19,610.09	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	24 April 2025	10,681.20	Fens Healthcare and Recruitmen	Invoice	Supported Living
Housing & Regeneration Directorate	24 April 2025	27,618.66	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	24 April 2025	21,603.24	Fitzroy Support	Invoice	Supported Living
Children's Services Directorate	24 April 2025	4,968.00	Four Seasons 2000 Limited t/a	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	20,217.72	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	22,899.63	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	24 April 2025	27,382.62	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	24 April 2025	51,291.51	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	24 April 2025	53,086.70	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	24 April 2025	4,968.00	GCH(Acton) Limited	Invoice	External Nursing Care
Environment & Community Services Directorate	24 April 2025	5,527.20	Geldards LLP	Invoice	Contractors Engineering Works
Children's Services Directorate	24 April 2025	12,686.72	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24 April 2025	9,612.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	48,158.59	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	24 April 2025	24,846.69	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Adult Social Services Directorate	24 April 2025	4,012.48	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	3,973.04	HC One No 1 Ltd (Fieldway)	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	3,656.52	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	9,125.84	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	22,934.80	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	17,214.00	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	29,232.44	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL AC
Adult Social Services Directorate	24 April 2025	15,389.00	High Quality Lifestyles	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	438,996.81	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	24 April 2025	15,148.83	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	24 April 2025	148,703.03	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	24 April 2025	181,534.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	24 April 2025	28,460.98	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Adult Social Services Directorate	24 April 2025	7,621.76	IN CHORUS LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	18,881.76	Independence Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,113.08	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	20,390.20	Infocus Charity	Invoice	External Residential Care

Children's Services Directorate	24 April 2025	4,447.60	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	13,559.62	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	24 April 2025	10,818.60	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	5,473.28	JJR Care Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	17,928.49	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	24 April 2025	14,429.44	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	3,173.72	KENT COUNTY COUNCIL (KCC)	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	24 April 2025	8,386.96	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	13,348.88	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	973.01	KOMPAN LTD	Invoice	Property Maintenance
Children's Services Directorate	24 April 2025	29,454.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	5,597.30	Lavender Oaks Porthaven Care H	Invoice	Residentl Care Conts
Children's Services Directorate	24 April 2025	82,178.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	1,848.53	LEADERS in Care	Invoice	Agency Staff
Adult Social Services Directorate	24 April 2025	98,295.39	Lifeways	Invoice	Supported Living
Children's Services Directorate	24 April 2025	125,918.98	LIFTWORKS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	24 April 2025	25,575.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	24 April 2025	11,125.76	Livability T/A Shaftesbury	Invoice	Residentl Care Conts
Adult Social Services Directorate	24 April 2025	15,062.36	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	12,442.52	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	25,532.22	London Residential Healthcare	Invoice	Nursing Care Cntrbns
Children's Services Directorate	24 April 2025	6,210.00	Lorven Housing Ltd t/as Floren	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	63,840.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	2,531.03	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	24 April 2025	94,300.74	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24 April 2025	113,581.94	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	12,995.12	Maison Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	6,963.96	Management Solutions First Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	9,151.40	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	42,908.87	MC PROJECTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	2,015,658.91	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	24 April 2025	3,291.28	Medicrest LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	13,122.36	MENCAP	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	5,458.76	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	16,619.80	MHA CARE GROUP	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	5,498.30	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	24 April 2025	3,907.40	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	176,873.24	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Children's Services Directorate	24 April 2025	13,212.92	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	11,376.64	Mysa Care (The Chestnuts) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	6,043.86	Nazareth Care Charitable Trust	Invoice	Nursing Care Cntrbns
Children's Services Directorate	24 April 2025	86,186.00	Neteru Property Services Ltd	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	7,772.00	Nexus Programme Ltd	Invoice	External Residential Care

Adult Social Services Directorate	24 April 2025	164,182.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Housing & Regeneration Directorate	24 April 2025	10,610.70	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	24 April 2025	19,650.08	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	4,340.08	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	16,582.60	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	24 April 2025	552.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	5,550.00	OkeburnCare House	Invoice	Supported Living
Children's Services Directorate	24 April 2025	5,382.00	Olavender Care Limited	Invoice	Supported Living
Children's Services Directorate	24 April 2025	33,565.00	Only 1 Property Limited	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	29,681.32	Optima Care Shine Limited	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	5,043.60	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	14,456.78	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	24 April 2025	18,404.20	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	24 April 2025	87,157.88	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	24 April 2025	11,520.12	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	14,260.53	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	1,705.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	24 April 2025	4,689.21	Pennington Choices Ltd	Invoice	Asbestos Removal
Children's Services Directorate	24 April 2025	50,843.33	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	24 April 2025	2,481.28	Pilgrims Friend Society t/a	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	3,223.52	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,863.60	Priory CC50 Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	4,597.30	Priory Court Care Home	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	24 April 2025	768.40	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	24 April 2025	91,340.41	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	24 April 2025	91,340.41	PURDY CONTRACTS LTD	Invoice	Vacants
Adult Social Services Directorate	24 April 2025	3,127.20	QUANTUM CARE LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	10,382.92	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	8,473.68	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	11,329.44	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	5,280.84	Redacted Personal Data	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	7,200.00	Redacted Personal Data	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	24 April 2025	3,637.11	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	24 April 2025	6,045.34	Reigate Beaumont Care Home	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	24 April 2025	5,705.36	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	56,489.50	Residenza Properties Tooling L	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	15,305.60	Resumption Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	9,064.12	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	40,266.77	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	24 April 2025	9,576.00	Rock Hunter Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24 April 2025	1,500.00	Rockland Safety Services Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24 April 2025	13,580.25	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Environment & Community Services Directorate	24 April 2025	1,157.70	ROEHAMPTON CORPORATE INITIATIV	Invoice	Food & Consumables
Children's Services Directorate	24 April 2025	21,943.31	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC

Adult Social Services Directorate	24 April 2025	11,592.24	ROSClare	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	6,407.08	Roselock Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	6,384.00	Roselyn Capital Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	24 April 2025	21,545.44	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	29,972.84	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Children's Services Directorate	24 April 2025	3,480.72	Rutland House Care Home Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	11,527.23	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	24 April 2025	40,804.34	SACRED HEART SCHOOL (BATTERSEA	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	24 April 2025	38,273.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	24 April 2025	4,691.20	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	37,064.00	SEEABILITY	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	32,960.51	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	24 April 2025	18,046.76	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,735.84	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	18,423.28	Serenity UK Care Ltd T/A	Invoice	Supported Living
Children's Services Directorate	24 April 2025	30,240.74	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	24 April 2025	30,226.45	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Children's Services Directorate	24 April 2025	32,984.71	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	24 April 2025	250,007.92	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	24 April 2025	3,759.75	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	24 April 2025	30,817.85	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	24 April 2025	9,672.00	Springhill Care Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	10,836.29	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Children's Services Directorate	24 April 2025	16,847.27	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	24 April 2025	22,724.93	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Adult Social Services Directorate	24 April 2025	9,772.32	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	14,269.69	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Children's Services Directorate	24 April 2025	22,492.37	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	24 April 2025	116,672.42	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	24 April 2025	14,559.74	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	24 April 2025	3,374.08	St Martin Of Tours Housing Ass	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	104,470.33	ST MARY'S CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	15,169.29	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	24 April 2025	20,055.26	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	24 April 2025	68,731.72	St Marys Residential Home	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	30,438.53	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	24 April 2025	11,497.60	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	35,058.86	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	24 April 2025	4,700.84	Step4You Limited	Invoice	Supported Living
Adult Social Services Directorate	24 April 2025	24,971.04	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	18,972.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Adult Social Services Directorate	24 April 2025	4,886.40	SUTTON NURSING HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	24 April 2025	14,668.86	SW1LIGHTING & ELECTRICAL LTD	Invoice	Non Residential
Children's Services Directorate	24 April 2025	32,127.11	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC

Housing & Regeneration Directorate	24 April 2025	4,483.30	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	24 April 2025	6,640.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	6,018.32	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	25,845.60	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	24 April 2025	12,666.84	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	600.00	The Hospital Studios	Invoice	Materials
Chief Executives Directorate	24 April 2025	122,277.37	The Junction BID	Invoice	Clapham BID
Adult Social Services Directorate	24 April 2025	14,118.84	The Meath	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	5,157.68	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	6,071.20	Titelworth Neuro Limited	Invoice	Resident Care Conts
Children's Services Directorate	24 April 2025	4,878.00	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	24 April 2025	3,665.80	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	3,330.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	24 April 2025	54,354.62	Trinity Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	13,498.96	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	24 April 2025	5,600.00	Unlocking Language Limited	Invoice	Third Party Pymt - Ind Units
Resources Directorate	24 April 2025	781.06	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Children's Services Directorate	24 April 2025	2,937.60	Verve Homecare Ltd	Invoice	External Homecare
Children's Services Directorate	24 April 2025	12,400.50	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Adult Social Services Directorate	24 April 2025	15,408.20	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24 April 2025	4,083.06	W C EVANS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24 April 2025	26,959.64	Walsingham Support Ltd	Invoice	Supported Living
Children's Services Directorate	24 April 2025	16,670.46	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	24 April 2025	3,075.41	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Children's Services Directorate	24 April 2025	111,747.51	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Adult Social Services Directorate	24 April 2025	5,312.72	WHITE ROSE CARE	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	12,459.48	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	13,875.60	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	16,558.48	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	2,073.88	Woodley Hotels (Dorset) Ltd T/	Invoice	External Nursing Care
Adult Social Services Directorate	24 April 2025	18,780.56	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	24 April 2025	9,972.64	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Children's Services Directorate	24 April 2025	7,389.92	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	13,048.16	WT UK OPCO 1 Ltd	Invoice	External Residential Care
Children's Services Directorate	24 April 2025	27,387.43	Zyber Construction Ltd	Invoice	Vacants
Housing & Regeneration Directorate	25 April 2025	7,411.98	131 St Johns Hill (Rushey Ltd)	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	25 April 2025	3,154.36	45 West Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	816.48	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	25 April 2025	69,371.82	ABBEY HOUSE LTD	Invoice	External Residential Care
Resources Directorate	25 April 2025	1,848.00	Adare Sec Limited	Invoice	Printing
Adult Social Services Directorate	25 April 2025	40,051.78	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	2,300.00	ADP partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	24,149.08	AIMS CARE PARTNERSHIP	Invoice	External Residential Care

Environment & Community Services Directorate	25 April 2025	1,777.03	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2025	3,322.41	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,550.00	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	9,087.08	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25 April 2025	5,505.80	Astra Homes Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	25 April 2025	1,293.20	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2025	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	24,477.21	Bavani Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	6,145.44	Beeby Anderson Recruitment Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25 April 2025	31,738.00	Beitel Care Services Limited	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	2,371.33	Bercleys Properties	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	23,135.50	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	2,190.67	British Gas Trading Ltd	Invoice	Energy - Gas
Resources Directorate	25 April 2025	9,446.74	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	25 April 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	89,695.65	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	8,092.44	Careoline Carers Services Ltd	Invoice	Transport
Housing & Regeneration Directorate	25 April 2025	1,499.98	cartlon Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	21,216.20	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	25 April 2025	1,169.00	CITY & GUILDS	Invoice	Project Work
Housing & Regeneration Directorate	25 April 2025	3,475.00	Cityletz Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	28,580.20	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	24,310.64	Comfort Care Living	Invoice	Supported Living
Chief Executives Directorate	25 April 2025	1,080.00	CRIPtic CIC	Invoice	SEN Inclusion
Adult Social Services Directorate	25 April 2025	13,940.76	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	10,068.00	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	1,350.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,280.41	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	3,585.24	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	3,565.92	Dignity Group Ltd	Invoice	External Residential Care
Capital Expenditure	25 April 2025	176,547.70	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25 April 2025	7,536.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	3,993.44	Elizabeth Peters Care Homes Li	Invoice	External Residential Care
Children's Services Directorate	25 April 2025	16,962.28	Evouchers Ltd	Invoice	Essentials
Environment & Community Services Directorate	25 April 2025	12,827.77	EXACOM SYSTEMS LTD	Invoice	Software purchases
Environment & Community Services Directorate	25 April 2025	55,437.25	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25 April 2025	1,238.16	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25 April 2025	980.00	FUNTECH LTD	Invoice	Equipment
Housing & Regeneration Directorate	25 April 2025	1,341.93	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	18,796.64	Furzedown Project	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25 April 2025	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	25 April 2025	31,627.09	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	25 April 2025	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	11,400.24	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,655.00	GIORDANO PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,552.02	Glidepath Investments	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	28,710.12	Greensleeves Homes Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	1,225.00	ILM	Invoice	Project Work
Housing & Regeneration Directorate	25 April 2025	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	11,198.97	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	3,106.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,000.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	9,500.20	Karin Diurlin Gow T/A Your new	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	13,465.30	KEYCHANGE CHARITY	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	3,888.08	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	25 April 2025	4,335.72	Laurel Residential Homes Limit	Invoice	External Residential Care
Capital Expenditure	25 April 2025	645.19	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25 April 2025	2,607.53	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2025	1,904.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	9,450.15	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	12,461.40	MAREGO LIMITED	Invoice	Supported Living
Capital Expenditure	25 April 2025	540.00	Maria Gasparian Studio Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 April 2025	1,500.00	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25 April 2025	21,801.07	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	25 April 2025	11,833.32	Medicsprocare Limited	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	2,732.00	Michael Mapp Photography and D	Invoice	Stationery
Adult Social Services Directorate	25 April 2025	13,828.44	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	3,666.15	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,552.00	MM Property Management Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	345,141.49	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	25 April 2025	1,705.10	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	9,560.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	82,596.86	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	25 April 2025	2,388.00	Mulberry House Limited	Invoice	Training
Capital Expenditure	25 April 2025	83,651.00	Muve	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	25 April 2025	12,299.80	Nestlings Care LTD	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	5,175.95	new world housing association	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25 April 2025	10,972.80	Newsquest Media Group Ltd	Invoice	Printing
Environment & Community Services Directorate	25 April 2025	3,236.40	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25 April 2025	31,033.00	NM HOME HEALTHCARE LTD	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	3,150.53	NonStop Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	25 April 2025	1,505.01	Noteman Enterprises	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	34,080.48	Oasis Manor	Invoice	Supported Living
Chief Executives Directorate	25 April 2025	21,060.00	Odgers Interim t/n	Invoice	Agency Staff
Housing & Regeneration Directorate	25 April 2025	1,425.02	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,820.69	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,923.55	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	5,709.04	Parkhill Support Services LTD	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	9,646.84	Partnerships in Care 1 Limited	Invoice	Resident Care Conts
Adult Social Services Directorate	25 April 2025	15,606.36	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	8,445.34	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	18,719.87	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	99,776.96	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	1,280.41	PHILLIPS P & A	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	702.17	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	25 April 2025	1,130.00	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,214.41	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	8,268.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	25 April 2025	29,843.68	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	9,800.06	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	8,910.00	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,407.50	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,505.01	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,572.91	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,151.15	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,346.28	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,709.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,154.10	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,552.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,294.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,344.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	6,582.64	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,029.34	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,680.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,294.88	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	9,195.00	Redacted Personal Data	Invoice	Legal disrepair settlements
Environment & Community Services Directorate	25 April 2025	25,006.90	Redacted Personal Data	Invoice	General Contract Work
Housing & Regeneration Directorate	25 April 2025	2,000.00	Redacted Personal Data	Invoice	Under Occupation Payments
Resources Directorate	25 April 2025	617.60	Redacted Personal Data	Invoice	Personal Account

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Housing & Regeneration Directorate	25 April 2025	1,505.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	1,200.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25 April 2025	1,552.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,854.11	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,730.99	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,202.28	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,550.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,420.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,918.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	7,045.33	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,025.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,625.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,820.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,655.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,240.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,700.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,850.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,025.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,734.94	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,424.36	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,695.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	3,024.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,635.00	Residenza Properties Tooling L	Invoice	B&B Payments
Housing & Regeneration Directorate	25 April 2025	4,094.88	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	15,425.22	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	118,379.38	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25 April 2025	12,781.12	ROSEMANOR LTD	Invoice	External Residential Care
Resources Directorate	25 April 2025	1,073.51	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25 April 2025	2,852.02	SHANZU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	25 April 2025	20,512.24	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	2,800.00	Simply Letting London.Com Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	37,161.44	South Croft Healthcare Lodge L	Invoice	Supported Living
Resources Directorate	25 April 2025	1,700.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	25 April 2025	3,618.00	Starfish Search Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	25 April 2025	22,112.86	Storm Environmental Ltd	Invoice	Equipment

Housing & Regeneration Directorate	25 April 2025	4,132.44	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	10,539.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	8,292.00	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	25 April 2025	13,217.76	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Residential Care
Children's Services Directorate	25 April 2025	60,828.90	SW London & St George's MH NHS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25 April 2025	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25 April 2025	7,142.72	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25 April 2025	1,973.88	Swanton Care & Community Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25 April 2025	18,729.29	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	8,513.44	Thanet Healthcare (Cairo House	Invoice	Supported Living
Adult Social Services Directorate	25 April 2025	20,792.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	1,256.76	The New Level of Life	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	25 April 2025	10,403.20	THORNTON LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	25 April 2025	1,938.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	25 April 2025	2,454.79	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Sib's
Chief Executives Directorate	25 April 2025	33,616.36	Trafalgar Marquees	Invoice	General Contract Work
Housing & Regeneration Directorate	25 April 2025	1,800.00	TRUE SOLICITORS	Invoice	Legal disrepair settlements
Capital Expenditure	25 April 2025	34,250.50	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25 April 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,892.06	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	28,114.60	WING UK	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 April 2025	1,073.10	Word Source LTD	Invoice	Interpreting Services
Capital Expenditure	25 April 2025	9,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25 April 2025	2,041.20	Young Giants Ltd	Invoice	Equipment
Chief Executives Directorate	28 April 2025	2,587.32	A G A Print Ltd T/A Solopress.	Invoice	Locally Enhanced Services
Children's Services Directorate	28 April 2025	82,193.04	A Wilderness Way Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	28 April 2025	594.00	ACTION LEARNING ASSOCIATES	Invoice	Conference Expenses
Resources Directorate	28 April 2025	108,560.84	Adare Sec Limited	Invoice	Printing
Adult Social Services Directorate	28 April 2025	2,977.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 April 2025	1,598.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 April 2025	17,000.00	Antony Hodari Holdings LTD	Invoice	Legal disrepair settlements
Adult Social Services Directorate	28 April 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Children's Services Directorate	28 April 2025	77,422.90	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	28 April 2025	51,257.10	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Adult Social Services Directorate	28 April 2025	81,627.15	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	28 April 2025	18,392.42	Atipa Healthcare Group Ltd	Invoice	Supported Living
Chief Executives Directorate	28 April 2025	1,600.00	Autin Dance Theatre CIO	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28 April 2025	6,496.97	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Children's Services Directorate	28 April 2025	6,402.81	Beam Inc Ltd T/A Beam Support	Invoice	External Lodgings
Housing & Regeneration Directorate	28 April 2025	14,135.24	CABLESHEER ASBESTOS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	28 April 2025	20,150.00	CARE 2 SHARE 1 LTD	Invoice	Mother & Baby
Adult Social Services Directorate	28 April 2025	147,660.61	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	28 April 2025	5,796.12	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs

Children's Services Directorate	28 April 2025	13,435.72	Channels and Choices Limited	Invoice	External Fostering
Children's Services Directorate	28 April 2025	19,471.76	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	28 April 2025	11,019.82	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	28 April 2025	2,656.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	28 April 2025	24,746.21	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28 April 2025	8,779.20	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Environment & Community Services Directorate	28 April 2025	1,000.00	DA & GK Hobday	Invoice	Equipment
Children's Services Directorate	28 April 2025	99,727.50	Destiny House LTD	Invoice	External Residential Care
Children's Services Directorate	28 April 2025	623.50	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	28 April 2025	3,245.00	EHOMES AND SHELTERS LTD	Invoice	External Lodgings
Children's Services Directorate	28 April 2025	16,285.70	Eric Partick Care	Invoice	External Lodgings
Capital Expenditure	28 April 2025	38,310.96	Evolution Enabling Services Lt	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 April 2025	12,857.14	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	28 April 2025	700.00	FAVOURED HEALTH CIC	Invoice	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	28 April 2025	34,362.00	Flowbird Smart City UK Limited	Invoice	Furniture
Capital Expenditure	28 April 2025	4,220.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 April 2025	4,114.20	Futures for children Ltd	Invoice	External Fostering
Resources Directorate	28 April 2025	30,496.48	GEMINI CONSULTANTS LTD	Invoice	Other minor services
Capital Expenditure	28 April 2025	15,012.30	Gjini Building Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28 April 2025	700.98	Grice Collins Long Ltd	Invoice	Premises Insurance
Children's Services Directorate	28 April 2025	18,728.55	Heritage Care UK	Invoice	External Lodgings
Housing & Regeneration Directorate	28 April 2025	10,617.04	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	28 April 2025	1,200.00	Home-School Tutoring	Invoice	Equipment
Children's Services Directorate	28 April 2025	19,400.56	INTEGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	28 April 2025	18,732.14	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Children's Services Directorate	28 April 2025	11,895.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	28 April 2025	3,840.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	28 April 2025	612.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Capital Expenditure	28 April 2025	31,562.91	LAWTECH GROUP LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28 April 2025	1,489.09	LEADERS in Care	Invoice	Agency Staff
Children's Services Directorate	28 April 2025	7,513.50	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	28 April 2025	1,934.82	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	28 April 2025	640.48	M E DUFELL LTD	Invoice	Materials
Adult Social Services Directorate	28 April 2025	38,107.27	MANAGING CARE LIMITED	Invoice	External Homecare
Capital Expenditure	28 April 2025	25,943.06	MARSHALLS MONO LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	28 April 2025	7,650.00	Maten and Degan Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	28 April 2025	1,200.00	Morrison & Mann Ltd	Invoice	Training
Capital Expenditure	28 April 2025	4,687.63	Next Door Property Clearances	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 April 2025	10,601.40	Nexus Fostering	Invoice	External Fostering
Adult Social Services Directorate	28 April 2025	1,401.05	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28 April 2025	4,218.23	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	28 April 2025	3,001.80	NSI Commercial Buildings Solut	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28 April 2025	13,264.50	Odgers Interim t/n	Invoice	Agency Staff
Children's Services Directorate	28 April 2025	500.00	OTOT Limited	Invoice	Other Therapies

Children's Services Directorate	28 April 2025	2,692.80	Outset Fostering Agency	Invoice	Staying Put
Children's Services Directorate	28 April 2025	11,180.00	Paradigm Care Services LTD	Invoice	External Lodgings
Children's Services Directorate	28 April 2025	45,987.60	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Resources Directorate	28 April 2025	1,450.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	28 April 2025	25,200.00	PEDDLE MY WHEELS LTD	Invoice	Materials
Adult Social Services Directorate	28 April 2025	3,214.29	PHOENIX HOUSE T/A PHOENIX FUTU	Invoice	External Residential Care
Adult Social Services Directorate	28 April 2025	3,044.40	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 April 2025	4,470.00	Pricebuy Ltd T/A Traffic Data	Invoice	Consultants Fees
Environment & Community Services Directorate	28 April 2025	838.53	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Chief Executives Directorate	28 April 2025	5,686.80	PUNCHDRUNK ENRICHMENT LIMITED	Invoice	Project Work
Chief Executives Directorate	28 April 2025	1,080.00	Red Ochre Enterprises Limited	Invoice	Other minor services
Chief Executives Directorate	28 April 2025	781.60	Redacted Personal Data	Invoice	Project Work
Resources Directorate	28 April 2025	815.08	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	28 April 2025	1,554.10	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	28 April 2025	987.92	Redacted Personal Data	Invoice	Personal Account
Resources Directorate	28 April 2025	810.00	Redacted Personal Data	Invoice	Personal Account
Chief Executives Directorate	28 April 2025	1,600.00	Redacted Personal Data	Invoice	General Contract Work
Chief Executives Directorate	28 April 2025	3,000.00	Redacted Personal Data	Invoice	Locally Enhanced Services
Children's Services Directorate	28 April 2025	720.00	Redacted Personal Data	Invoice	Exceptional Needs Payment
Capital Expenditure	28 April 2025	510.00	Ridge and Partners LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28 April 2025	1,393.60	Roehampton Wellbeing for Women	Invoice	Grants to Voluntary Orgs
Resources Directorate	28 April 2025	1,176.59	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	28 April 2025	4,022.28	RUILS	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	28 April 2025	1,134.00	SAFEWATERIO LTD	Invoice	Materials
Environment & Community Services Directorate	28 April 2025	1,180.00	SEAN WALTER SCAFFOLDING SURREY	Invoice	Materials
Chief Executives Directorate	28 April 2025	2,978.40	SeatLive Ticketing Services It	Invoice	Advertising / Publicity
Environment & Community Services Directorate	28 April 2025	1,118,840.39	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	28 April 2025	7,714.28	Shining Stars Fostering Agenc	Invoice	External Fostering
Environment & Community Services Directorate	28 April 2025	1,619.64	SHORTERM LIMITED	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 April 2025	7,061.37	Smith	Invoice	General Repairs Non S/C
Children's Services Directorate	28 April 2025	24,410.40	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	3,303.57	Social Care London Ltd	Invoice	External Lodgings
Chief Executives Directorate	28 April 2025	1,269.00	Spoilt for Choice	Invoice	Project Work
Children's Services Directorate	28 April 2025	3,985.80	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Housing & Regeneration Directorate	28 April 2025	586.80	St John Ambulance	Invoice	Equipment
Environment & Community Services Directorate	28 April 2025	11,842.80	Starfish Search Limited	Invoice	Consultants Fees
Children's Services Directorate	28 April 2025	16,280.00	Supercare Holdings Ltd	Invoice	External Residential Care
Children's Services Directorate	28 April 2025	5,730.00	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Children's Services Directorate	28 April 2025	720.00	Synergy Speaking Ltd	Invoice	Other Therapies
Capital Expenditure	28 April 2025	18,888.84	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28 April 2025	36,036.00	THE GREEN GARDEN COMPANY	Invoice	Substance
Children's Services Directorate	28 April 2025	17,887.50	The Medusa Project Limited	Invoice	External Lodgings
Children's Services Directorate	28 April 2025	7,995.00	The New Level of Life	Invoice	Exceptional Needs Payment
Chief Executives Directorate	28 April 2025	19,800.00	Theatre503 Limited	Invoice	Grants to Other Groups

Chief Executives Directorate	28 April 2025	1,140.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Children's Services Directorate	28 April 2025	3,620.00	TOOTING PRIMARY SCHOOL	Invoice	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	900.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28 April 2025	6,038.40	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Resources Directorate	28 April 2025	650.88	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Chief Executives Directorate	28 April 2025	12,197.95	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	28 April 2025	1,064.60	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	28 April 2025	15,107.13	Young London Today	Invoice	External Lodgings
Housing & Regeneration Directorate	29 April 2025	1,717.20	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 April 2025	3,603.60	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	29 April 2025	61,698.22	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 April 2025	1,126.57	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	29 April 2025	1,112.16	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 April 2025	3,120.00	Any Scale Structures Ltd	Invoice	General Contract Work
Capital Expenditure	29 April 2025	2,433.60	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29 April 2025	559.00	Areli Care Ltd t/a Caremark (B	Invoice	External Homecare
Housing & Regeneration Directorate	29 April 2025	2,534.40	ARK PEST CONTROL LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	29 April 2025	2,817.89	Baltimore Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	29 April 2025	2,626.76	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	29 April 2025	6,645.33	Bridge Housing Solutions Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	29 April 2025	8,350.20	BT Global Services	Invoice	Mobile phones purchases
Housing & Regeneration Directorate	29 April 2025	2,881.58	BT Redcare	Invoice	CCTV Running Costs
Capital Expenditure	29 April 2025	24,497.67	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	29 April 2025	7,587.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	29 April 2025	7,587.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29 April 2025	3,287.20	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29 April 2025	4,348.80	Children Services Transport Lt	Invoice	Transport
Resources Directorate	29 April 2025	30,000.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	29 April 2025	1,584.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 April 2025	3,250.51	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Capital Expenditure	29 April 2025	106,623.96	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	29 April 2025	4,338.84	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29 April 2025	7,684.84	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	29 April 2025	27,387.84	Flex360 Limited	Invoice	Agency Staff
Children's Services Directorate	29 April 2025	21,563.87	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	29 April 2025	35,348.92	Future Steps Project - Homes A	Invoice	Supported Living
Housing & Regeneration Directorate	29 April 2025	3,214.20	G2V Recruitment Group Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	29 April 2025	72,632.74	Gjini Building Services Ltd	Invoice	General Repairs Non S/C
Adult Social Services Directorate	29 April 2025	41,146.94	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	29 April 2025	2,685.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Capital Expenditure	29 April 2025	6,020.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 April 2025	3,665.50	Hayler Wason Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	29 April 2025	3,206.88	Hays Specialist Recruitment Gr	Invoice	Agency Staff
Housing & Regeneration Directorate	29 April 2025	43,181.67	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges

Housing & Regeneration Directorate	29 April 2025	1,152.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	29 April 2025	1,150.00	KEEPSAKE VIDEOS	Invoice	Other minor services
Children's Services Directorate	29 April 2025	1,172.50	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	29 April 2025	2,472.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	29 April 2025	5,000.00	Live Projects Ltd	Invoice	Locally Enhanced Services
Chief Executives Directorate	29 April 2025	8,588.72	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	29 April 2025	1,198.56	MAXAM DIRECT	Invoice	Equipment
Children's Services Directorate	29 April 2025	8,865.00	Mia Care Services Ltd	Invoice	Essentials
Capital Expenditure	29 April 2025	19,726.18	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29 April 2025	18,372.00	National Youth Agency	Invoice	Miscellaneous Expenses
Capital Expenditure	29 April 2025	69,343.04	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29 April 2025	7,296.91	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	29 April 2025	10,733.03	NSI Commercial Buildings Solut	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 April 2025	2,046.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29 April 2025	17,400.06	Paragon Home Healthcare Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	29 April 2025	1,300.00	Pearl Chemist Ltd	Invoice	Health Promotion Service
Adult Social Services Directorate	29 April 2025	1,950.00	PharmaLite Ltd FG141	Invoice	Health Promotion Service
Housing & Regeneration Directorate	29 April 2025	7,296.00	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Capital Expenditure	29 April 2025	5,981.72	PKL Group (UK) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29 April 2025	1,936.80	Portmaster Ltd T/A Capital Car	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 April 2025	720.00	QS Support Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	29 April 2025	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Chief Executives Directorate	29 April 2025	500.00	Redacted Personal Data	Invoice	Project Work
Housing & Regeneration Directorate	29 April 2025	41,968.94	Redacted Personal Data	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	29 April 2025	1,560.93	Redacted Personal Data	Invoice	Exceptional Needs Payment
Children's Services Directorate	29 April 2025	1,544.84	Redacted Personal Data	Invoice	Exceptional Needs Payment
Adult Social Services Directorate	29 April 2025	2,958.03	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	29 April 2025	1,336.61	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	29 April 2025	1,302.00	SAFEWATERIO LTD	Invoice	Materials
Environment & Community Services Directorate	29 April 2025	10,441.78	Serco Limited	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	29 April 2025	21,321.47	Siteimprove Ltd	Invoice	Application maintenance
Children's Services Directorate	29 April 2025	1,001.74	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	29 April 2025	9,900.00	SPATIALISED LTD	Invoice	Software Maintenance
Chief Executives Directorate	29 April 2025	999.00	Spoilt for Choice	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	29 April 2025	1,173.60	St John Ambulance	Invoice	Materials
Environment & Community Services Directorate	29 April 2025	2,714.40	Starfish Search Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	29 April 2025	8,769.29	SUEZ Recycling and Recovery UK	Invoice	General Contract Work
Housing & Regeneration Directorate	29 April 2025	900.00	Summers-Inman LLP	Invoice	Consultants Fees
Adult Social Services Directorate	29 April 2025	1,880.96	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Capital Expenditure	29 April 2025	2,468.35	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29 April 2025	8,577.20	T Mohan & Co Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	29 April 2025	6,438.00	TAVCOM LIMITED	Invoice	Training
Environment & Community Services Directorate	29 April 2025	2,562.00	The Quick Brown Fox Video Prod	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29 April 2025	3,139.20	Verve Homecare Ltd	Invoice	External Homecare

Chief Executives Directorate	29 April 2025	758.40	Wandsworth Chamber of Commerce	Invoice	Other Office Expenses
Environment & Community Services Directorate	29 April 2025	70,808.12	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Capital Expenditure	29 April 2025	6,000.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Resources Directorate	29 April 2025	2,337.72	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	29 April 2025	300,000.00	Zurich Municipal	Invoice	INSURANCE CLAIMS
Environment & Community Services Directorate	30 April 2025	2,034.07	A S D METAL SERVICES	Invoice	Building Works Stores
Children's Services Directorate	30 April 2025	3,360.00	A&B Home to School Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	30 April 2025	19,327.52	AA Guesthouses Limited	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	60,474.60	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 April 2025	5,410.87	Adare Sec Limited	Invoice	Printing
Environment & Community Services Directorate	30 April 2025	4,912.80	Airey Miller Limited	Invoice	CAPEXP Clerk of Works
Children's Services Directorate	30 April 2025	5,995.00	Allied Vehicles Ltd	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	30 April 2025	99,717.00	Alpha UK Properties	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	39,097.09	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	30 April 2025	7,569.99	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Resources Directorate	30 April 2025	11,040.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	30 April 2025	3,524.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	15,600.00	ARK PUTNEY ACADEMY	Invoice	Other minor services
Environment & Community Services Directorate	30 April 2025	996.00	Arkance UK Ltd	Invoice	Software purchases
Capital Expenditure	30 April 2025	3,984.00	Ascendit Lifts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30 April 2025	137,809.48	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	30 April 2025	2,940.00	Ashton Fire Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 April 2025	7,812.74	Atlas FM Limited	Invoice	Postage
Housing & Regeneration Directorate	30 April 2025	4,802.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	30 April 2025	19,208.99	B.B.S. (BRICK AND STONE) LIMIT	Invoice	Building Works Stores
Adult Social Services Directorate	30 April 2025	2,736.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	30 April 2025	10,890.00	Beacon House Therapeutic Servi	Invoice	Exceptional Needs Payment
Environment & Community Services Directorate	30 April 2025	39,380.03	British Gas Social Housing Ltd	Invoice	Gas
Environment & Community Services Directorate	30 April 2025	1,154.40	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	30 April 2025	11,199.85	BT Redcare	Invoice	CCTV Running Costs
Resources Directorate	30 April 2025	1,955.32	Cabinet Office	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30 April 2025	21,572.55	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	30 April 2025	720.50	Careoline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	30 April 2025	7,285.11	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Resources Directorate	30 April 2025	1,500.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	30 April 2025	5,987.64	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	30 April 2025	1,674.24	CORAM ACADEMY LIMITED	Invoice	Materials
Environment & Community Services Directorate	30 April 2025	1,624.32	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	30 April 2025	1,665.22	DAY GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	23,854.98	DELTEQ LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	14,416.40	DOLPHIN SCHOOL TRUST	Invoice	Independent Fees
Environment & Community Services Directorate	30 April 2025	1,309.20	DOMESTIC SPRINKLERS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30 April 2025	83,459.65	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	30 April 2025	4,826.61	DSSL Group	Invoice	Entry Call

Capital Expenditure	30 April 2025	11,610.11	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30 April 2025	800.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2025	1,489.39	EnviroVent Ltd	Invoice	General Repairs Non S/C
Children's Services Directorate	30 April 2025	7,047.66	Evouchers Ltd	Invoice	Essentials
Environment & Community Services Directorate	30 April 2025	1,488.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30 April 2025	45,852.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Housing & Regeneration Directorate	30 April 2025	191,511.06	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	2,773.19	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	30 April 2025	759.72	F.W. HIPKIN LIMITED	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	1,562.40	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Resources Directorate	30 April 2025	9,241.00	FOUR Js DEVELOPMENT TOOLS EURO	Invoice	Application maintenance
Resources Directorate	30 April 2025	720.00	Gravity Fitness Limited	Invoice	Venue & facilities hire
Environment & Community Services Directorate	30 April 2025	16,586.84	GREENWICH LEISURE LTD (GLL)	Invoice	Other minor services
Environment & Community Services Directorate	30 April 2025	1,018.46	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	1,267.92	Highway Quality Solutions Ltd	Invoice	General Repairs S/C
Environment & Community Services Directorate	30 April 2025	745.33	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	30 April 2025	3,667.61	HORNSBY HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	30 April 2025	1,080.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	120,676.80	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30 April 2025	5,443.80	IBM UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	30 April 2025	1,770.94	INDEPENDENT THINKING LTD	Invoice	Training
Environment & Community Services Directorate	30 April 2025	19,706.13	Instinct Renovations Ltd	Invoice	Vacants
Environment & Community Services Directorate	30 April 2025	7,621.85	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Capital Expenditure	30 April 2025	1,200.00	James Fuller Arboriculture	Invoice	CAPEXP Professional Fees
Capital Expenditure	30 April 2025	873,553.99	Kind & Company (Builders) Limi	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30 April 2025	58,111.20	Klick Capital Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	1,113.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 April 2025	1,518.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Capital Expenditure	30 April 2025	1,894.43	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30 April 2025	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	30 April 2025	2,736.00	LIFTWORKS LIMITED	Invoice	Lifts
Environment & Community Services Directorate	30 April 2025	2,336.84	LITTLE LEARNERS TWO	Invoice	Independent Fees
Environment & Community Services Directorate	30 April 2025	2,069.47	LORDS - GEORGE LINES	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	170,150.15	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	6,130.80	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	3,124.59	METRO DIGITAL TV LTD	Invoice	TV Aerials
Environment & Community Services Directorate	30 April 2025	2,983.20	Millwood Servicing Ltd	Invoice	Electrical Smaller Contracts
Resources Directorate	30 April 2025	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Resources Directorate	30 April 2025	507.60	OFFICE FURNITURE ONLINE	Invoice	Miscellaneous Expenses
Capital Expenditure	30 April 2025	1,020.00	Olden Property	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	30 April 2025	9,721.68	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	606.65	PEARSON EDUCATION LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	30 April 2025	720.51	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	30 April 2025	1,639.26	POSTURITE LTD	Invoice	Equipment

Environment & Community Services Directorate	30 April 2025	676.55	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	30 April 2025	19,307.40	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	19,307.40	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	30 April 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	743.70	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	30 April 2025	681.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	2,436.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	3,160.00	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	30 April 2025	645.68	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	2,688.80	Redacted Personal Data	Invoice	Internal Fostering
Resources Directorate	30 April 2025	556.11	Redacted Personal Data	Invoice	Personal Account
Children's Services Directorate	30 April 2025	1,270.52	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,211.86	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	662.98	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	787.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	532.34	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	30 April 2025	796.10	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	631.78	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	30 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	509.06	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	2,150.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	2,695.00	Redacted Personal Data	Invoice	Independent Sch - Transport
Children's Services Directorate	30 April 2025	665.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	994.56	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	954.14	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	4,120.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	801.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	610.95	Redacted Personal Data	Invoice	Setting Up Home Allowance
Children's Services Directorate	30 April 2025	553.24	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,309.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	30 April 2025	874.12	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	781.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,347.04	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	778.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	573.40	Redacted Personal Data	Invoice	Approved Family Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,287.76	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	797.94	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	863.58	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,774.30	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	510.16	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,308.66	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	898.50	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,859.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	548.36	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	30 April 2025	1,589.44	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,014.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	573.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	2,316.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	666.70	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,150.70	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	30 April 2025	570.20	Redacted Personal Data	Invoice	Staying Put
Children's Services Directorate	30 April 2025	1,486.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	2,316.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	529.80	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	598.00	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	544.50	Redacted Personal Data	Invoice	Adoption Support
Children's Services Directorate	30 April 2025	525.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,922.88	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	2,443.74	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	541.60	Redacted Personal Data	Invoice	Special Guardianship

Children's Services Directorate	30 April 2025	2,060.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	539.50	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	522.20	Redacted Personal Data	Invoice	APC - Other Cla Services
Children's Services Directorate	30 April 2025	686.37	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	624.78	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	522.20	Redacted Personal Data	Invoice	Special Guardianship
Children's Services Directorate	30 April 2025	1,030.00	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	829.40	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	1,454.60	Redacted Personal Data	Invoice	Internal Fostering
Children's Services Directorate	30 April 2025	813.96	Redacted Personal Data	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	30 April 2025	463,950.60	Remax Ltd t/a Remax Asset Mana	Invoice	B&B Payments
Housing & Regeneration Directorate	30 April 2025	2,635.00	Residenza Properties Tooting L	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	20,831.79	ROOTS AND SHOOTS	Invoice	Post 16 fees
Environment & Community Services Directorate	30 April 2025	1,894.08	Safe Partnership Ltd	Invoice	Stay Put Stay Safe
Children's Services Directorate	30 April 2025	2,450.00	Safe Sanctuary Support Service	Invoice	Young Person Allowances
Environment & Community Services Directorate	30 April 2025	20,832.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	30 April 2025	8,524.20	SIGNSCAPE SYSTEMS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	30 April 2025	115,467.09	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	30 April 2025	41,469.72	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	30 April 2025	42,444.25	Standage & Co Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30 April 2025	7,560.00	Stantec UK Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 April 2025	7,224.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	30 April 2025	12,668.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30 April 2025	98,013.79	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	30 April 2025	2,260.80	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30 April 2025	2,041.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	4,476.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	30 April 2025	4,281.44	Underley Furnishing Limited	Invoice	Social Fund Payments
Environment & Community Services Directorate	30 April 2025	2,352.00	Verve Homecare Ltd	Invoice	Post 16 fees
Environment & Community Services Directorate	30 April 2025	3,178.98	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	30 April 2025	13,977.79	W C EVANS	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	30 April 2025	8,525.00	Walkies Enterprise Ltd	Invoice	B&B Payments
Chief Executives Directorate	30 April 2025	77,775.06	Wandsworth BID	Invoice	Wandsworth BID
Environment & Community Services Directorate	30 April 2025	17,689.69	Weston Williamson & Partners L	Invoice	CAPEXP Architects