

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Adult Social Services Directorate	03 August 2026	569.79	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	03 August 2026	4,586.30	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	03 August 2026	8,742.07	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Resources Directorate	03 August 2026	594.00	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	03 August 2026	8,611.20	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	03 August 2026	13,156.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03 August 2026	493,731.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	03 August 2026	12,345.60	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	03 August 2026	13,050.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 August 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Materials
Children's Services Directorate	03 August 2026	5,038.75	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Capital Expenditure	03 August 2026	55,860.10	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 August 2026	27,194.90	Collinstown Construction Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	03 August 2026	2,500.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03 August 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	03 August 2026	9,707.99	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 August 2026	12,269.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 August 2026	37,004.40	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	03 August 2026	5,487.90	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	03 August 2026	9,342.00	GIA Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 August 2026	13,080.30	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	03 August 2026	5,943.72	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	03 August 2026	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	03 August 2026	5,232.54	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	03 August 2026	7,992.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	03 August 2026	950.00	KEEPSAKE VIDEOS	INVOICE	Grants to Other Groups
Children's Services Directorate	03 August 2026	900.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 August 2026	900.00	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Capital Expenditure	03 August 2026	1,221.20	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 August 2026	44,871.00	Metropolitan Housing Trust	INVOICE	External Outreach
Children's Services Directorate	03 August 2026	15,141.60	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	03 August 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	03 August 2026	23,048.40	Ove Arup	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 August 2026	16,389.80	Pennington Choices Ltd	INVOICE	Stock Condition Survey

Environment & Community Services Directorate	03 August 2026	252,691.00	Places for People Leisure Mana	INVOICE	Miscellaneous Expenses
Children's Services Directorate	03 August 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 August 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	03 August 2026	2,644.45	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	03 August 2026	892.77	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	03 August 2026	979.34	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	03 August 2026	1,143.64	REDACTED PERSONAL DATA	INVOICE	Community Champions Payments
Adult Social Services Directorate	03 August 2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03 August 2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03 August 2026	646.00	Remark! Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	03 August 2026	63,293.90	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	03 August 2026	18,077.90	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03 August 2026	4,350.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03 August 2026	17,065.10	STATMAP LTD	INVOICE	Hardware Maintenance
Adult Social Services Directorate	03 August 2026	352,789.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	03 August 2026	4,995.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 August 2026	1,086.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	03 August 2026	6,750.00	University of Bedfordshire	INVOICE	Training
Housing & Regeneration Directorate	03 August 2026	3,592.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	03 August 2026	29,081.80	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	04 August 2026	4,412.40	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	1,624.09	A.W.CHAMPION LTD	INVOICE	Materials
Adult Social Services Directorate	04 August 2026	1,191.52	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	04 August 2026	11,124.50	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04 August 2026	594.00	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	04 August 2026	1,747.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 August 2026	1,914.69	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04 August 2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	04 August 2026	718.17	ANGEL PLASTICS	INVOICE	Materials
Children's Services Directorate	04 August 2026	1,026.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2026	6,924.00	ARTICLUS LIMITED	INVOICE	Materials
Adult Social Services Directorate	04 August 2026	6,470.64	Aspire Care Services Ltd (Care	INVOICE	Re-ablement
Adult Social Services Directorate	04 August 2026	6,283.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	04 August 2026	76,610.00	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2026	4,346.40	Birketts LLP	INVOICE	Legal & Court Fees

Housing & Regeneration Directorate	04 August 2026	35,433.00	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 August 2026	957.40	CALOR GAS LIMITED	INVOICE	Materials
Adult Social Services Directorate	04 August 2026	7,004.47	Cascade Cars Service Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	04 August 2026	4,479.67	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04 August 2026	6,061.35	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	04 August 2026	611.51	Clive Barford Ltd	INVOICE	Materials
Children's Services Directorate	04 August 2026	582.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2026	5,920.51	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2026	2,793.16	CROWN PAINTS LIMITED	INVOICE	Materials
Chief Executives Directorate	04 August 2026	2,600.00	D237	INVOICE	General Contract Work
Environment & Community Services Directorate	04 August 2026	834.53	Direct Tyre Management Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2026	775.13	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2026	10,746.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 August 2026	6,090.36	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 August 2026	1,198.98	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 August 2026	739.39	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2026	3,045.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	04 August 2026	5,810.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	04 August 2026	1,778.40	FURNITURE@ WORK LTD	INVOICE	Furniture
Adult Social Services Directorate	04 August 2026	7,632.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 August 2026	1,380.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 August 2026	8,923.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04 August 2026	2,400.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 August 2026	1,062.60	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	04 August 2026	13,414.70	Hardscape Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	13,955.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2026	871.13	Heathrow Truck Centre Limited	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	1,191.98	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	04 August 2026	8,873.47	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04 August 2026	2,641.34	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	04 August 2026	4,810.00	INTERGRATED OCCUPATIONAL MEDIC	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 August 2026	20,000.00	Kambala Community Alliance CIC	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 August 2026	5,071.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 August 2026	1,080.00	KINETIC LIFT SERVICES LTD	INVOICE	Property Maintenance

Housing & Regeneration Directorate	04 August 2026	290,263.00	Maccreanor Lavington Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 August 2026	15,412.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 August 2026	11,030.40	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 August 2026	1,310.67	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	04 August 2026	10,472.00	Mitender Care Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 August 2026	2,390.40	MOLSON EQUIPMENT SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	04 August 2026	2,918.00	Mount Lodge Farm	INVOICE	Supported Living
Environment & Community Services Directorate	04 August 2026	12,090.30	NATIONCARE WINDOWS LTD	INVOICE	Materials
Children's Services Directorate	04 August 2026	644.40	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 August 2026	816.83	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04 August 2026	5,423.40	Ontime Hire Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 August 2026	1,748.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2026	809.40	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Capital Expenditure	04 August 2026	2,220.00	PEREGA LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 August 2026	1,144.08	PHS Compliance	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	04 August 2026	1,146.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 August 2026	3,036.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 August 2026	15,120.00	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	04 August 2026	1,978.49	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04 August 2026	504.00	Prospero Group Ltd T/a Prosper	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	04 August 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	04 August 2026	1,055.74	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	17,410.30	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	6,336.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2026	9,139.48	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 August 2026	1,032.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Capital Expenditure	04 August 2026	7,920.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	04 August 2026	2,250.00	REDACTED PERSONAL DATA	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	04 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04 August 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04 August 2026	550.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04 August 2026	7,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	04 August 2026	1,378.19	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 August 2026	529.62	REDACTED PERSONAL DATA	INVOICE	Personal Account

Capital Expenditure	04 August 2026	15,266.50	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04 August 2026	3,865.29	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	04 August 2026	1,059.64	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04 August 2026	560.00	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 August 2026	618.47	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04 August 2026	74,464.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2026	1,887.60	Sureserve Compliance Water Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	8,015.18	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2026	5,663.88	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	14,595.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 August 2026	7,773.20	TEC SERVICES ASSOCIATION C.I.C	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 August 2026	5,614.65	THAMES WATER (A/C 90478703)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 August 2026	9,568.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 August 2026	6,252.24	Top Removals Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	04 August 2026	1,235.79	Trichem South Limited	INVOICE	Materials
Housing & Regeneration Directorate	04 August 2026	775.20	True Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	04 August 2026	13,890.20	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	2,190.96	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	1,433.58	VOLANTE LTD	INVOICE	Materials
Environment & Community Services Directorate	04 August 2026	514.06	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	05 August 2026	1,020.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	05 August 2026	3,602.40	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	05 August 2026	2,580.30	Acorn AV Ltd	INVOICE	Stationery
Resources Directorate	05 August 2026	25,963.30	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Housing & Regeneration Directorate	05 August 2026	3,460.24	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	05 August 2026	12,465.10	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 August 2026	1,682.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 August 2026	17,008.80	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	05 August 2026	7,330.68	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	05 August 2026	12,425.60	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	05 August 2026	36,930.00	B & B WINDOWS & METALWORK LTD	INVOICE	Vacants
Housing & Regeneration Directorate	05 August 2026	2,100.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	05 August 2026	800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 August 2026	6,530.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 August 2026	20,670.60	British Gas Social Housing Ltd	INVOICE	Gas

Housing & Regeneration Directorate	05 August 2026	7,127.06	Cablesheer Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	05 August 2026	5,345.77	CAME UK LTD	INVOICE	Equipment
Adult Social Services Directorate	05 August 2026	2,825.55	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2026	173,105.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2026	7,118.54	Certitude Trading Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2026	5,359.82	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	05 August 2026	780.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Children's Services Directorate	05 August 2026	12,002.40	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2026	2,168.57	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	05 August 2026	1,975.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	05 August 2026	2,160.00	Cognus Ltd	INVOICE	Other Therapies
Children's Services Directorate	05 August 2026	1,320.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Housing & Regeneration Directorate	05 August 2026	1,260.00	Crest Medical Ltd T/A	INVOICE	Equipment
Chief Executives Directorate	05 August 2026	26,875.00	CREW Energy Ltd	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	05 August 2026	25,905.40	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	05 August 2026	513,607.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	05 August 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	05 August 2026	99,945.90	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	05 August 2026	20,567.60	DSSL Group	INVOICE	Entry Call
Capital Expenditure	05 August 2026	74,223.40	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 August 2026	1,398.83	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	05 August 2026	2,712.79	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 August 2026	11,593.80	F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	05 August 2026	70,658.10	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Capital Expenditure	05 August 2026	5,400.00	Glendale Countryside Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 August 2026	3,697.79	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2026	2,100.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	05 August 2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 August 2026	38,832.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 August 2026	26,133.80	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	05 August 2026	2,438.25	Inclusion.me ltd	INVOICE	Other Therapies
Children's Services Directorate	05 August 2026	11,766.80	INSTITUTE OF INTEGRATED SYSTEM	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 August 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 August 2026	19,998.50	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	05 August 2026	1,248.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees

Children's Services Directorate	05 August 2026	2,236.00	Jessie's OT Limited	INVOICE	Other Therapies
Environment & Community Services Directorate	05 August 2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Children's Services Directorate	05 August 2026	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	05 August 2026	12,653.10	London Borough Of Barnet	INVOICE	External Fostering
Children's Services Directorate	05 August 2026	2,000.00	LONDON BOROUGH OF BROMLEY	INVOICE	Subscriptions
Housing & Regeneration Directorate	05 August 2026	146,872.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 August 2026	14,426.70	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	05 August 2026	2,419.17	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	05 August 2026	2,475.00	Mia Care Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	05 August 2026	766.97	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	05 August 2026	17,695.90	Network Ventures Ltd	INVOICE	External Fostering
Chief Executives Directorate	05 August 2026	2,993.33	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	05 August 2026	1,102.28	Oakdene Respite Care Unit	INVOICE	CLA Support
Housing & Regeneration Directorate	05 August 2026	983.04	OCS GROUP UK LTD	INVOICE	Equipment
Children's Services Directorate	05 August 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 August 2026	83,006.50	Parkguard Ltd	INVOICE	Waking Watch
Housing & Regeneration Directorate	05 August 2026	68,200.10	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Housing & Regeneration Directorate	05 August 2026	6,136.55	Pennington Choices Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	05 August 2026	1,440.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	05 August 2026	5,506.20	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	05 August 2026	859.34	POSTURITE LTD	INVOICE	Furniture
Housing & Regeneration Directorate	05 August 2026	3,162.70	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	05 August 2026	42,500.70	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 August 2026	42,500.70	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	05 August 2026	19,032.70	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Housing & Regeneration Directorate	05 August 2026	560.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	05 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	05 August 2026	3,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	05 August 2026	850.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 August 2026	703.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 August 2026	849.13	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	05 August 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	907.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	663.61	REDACTED PERSONAL DATA	INVOICE	Staying Put

Children's Services Directorate	05 August 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	643.50	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Adult Social Services Directorate	05 August 2026	2,680.74	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 August 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	682.80	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	05 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	695.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	531.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	3,716.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	676.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	928.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	05 August 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	548.36	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	05 August 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	669.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,102.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,632.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	05 August 2026	790.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	668.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	885.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	754.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	05 August 2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	Subsistence - Asylum
Children's Services Directorate	05 August 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	530.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	568.26	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	05 August 2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,718.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	2,705.56	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	4,602.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	537.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	05 August 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,359.23	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	05 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	05 August 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	05 August 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	05 August 2026	1,598.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	05 August 2026	2,340.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 August 2026	7,350.00	Samuels Law Solicitors	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	05 August 2026	5,335.20	Shackletons Limited	INVOICE	Furniture
Adult Social Services Directorate	05 August 2026	51,674.30	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	05 August 2026	101,201.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	05 August 2026	1,600.00	SOUND MINDS	INVOICE	General Contract Work
Adult Social Services Directorate	05 August 2026	577.78	Sugarman Health & Wellbeing Lt	INVOICE	External Homecare
Children's Services Directorate	05 August 2026	20,931.40	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 August 2026	12,190.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 August 2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	05 August 2026	20,160.00	Think Events Management Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	05 August 2026	2,852.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05 August 2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	05 August 2026	996.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	05 August 2026	13,333.20	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 August 2026	1,920.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	05 August 2026	13,182.00	Weston Rengifo Architects Prac	INVOICE	General Contract Work
Environment & Community Services Directorate	05 August 2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	05 August 2026	1,260.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	05 August 2026	8,318.87	ZEKON LTD	INVOICE	Vacants
Housing & Regeneration Directorate	05 August 2026	106,935.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	06 August 2026	1,025.00	Thriving with Neurodiversity	INVOICE	Training
Housing & Regeneration Directorate	06 August 2026	600.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 August 2026	13,877.00	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Capital Expenditure	06 August 2026	28,108.00	ACR LONDON LTD	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	06 August 2026	32,500.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	06 August 2026	672.00	Aircon Hire Ltd	INVOICE	Equipment
Environment & Community Services Directorate	06 August 2026	15,061.90	Allen Scott Limited	INVOICE	Subsistance
Capital Expenditure	06 August 2026	49,582.80	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06 August 2026	73,547.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Resources Directorate	06 August 2026	12,051.68	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	06 August 2026	4,075.69	Blossom Day Opportunities Shef	INVOICE	External Daycare
Adult Social Services Directorate	06 August 2026	1,984.44	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	06 August 2026	13,940.40	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	06 August 2026	3,544.80	BROXAP LTD	INVOICE	Materials
Environment & Community Services Directorate	06 August 2026	3,024.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 August 2026	17,550.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Housing & Regeneration Directorate	06 August 2026	17,550.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	06 August 2026	94,482.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 August 2026	4,900.00	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 August 2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Adult Social Services Directorate	06 August 2026	4,603.63	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 August 2026	20,506.70	East Anglia Care Homes	INVOICE	External Nursing Care
Environment & Community Services Directorate	06 August 2026	6,408.25	F M Conway Limited	INVOICE	Materials
Capital Expenditure	06 August 2026	1,000.00	Forward & Yussuf Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	06 August 2026	4,507.40	Fostering Support Group	INVOICE	External Fostering
Capital Expenditure	06 August 2026	2,160.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 August 2026	22,275.00	Frankham Risk Management Servi	INVOICE	Building Safety Reports
Housing & Regeneration Directorate	06 August 2026	13,277.40	Freeths LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06 August 2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	06 August 2026	1,374.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Resources Directorate	06 August 2026	8,568.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	06 August 2026	2,400.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 August 2026	1,498.00	H CORPORATION LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 August 2026	4,978.68	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	06 August 2026	648.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	06 August 2026	19,876.80	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 August 2026	12,288.80	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	06 August 2026	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Adult Social Services Directorate	06 August 2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Children's Services Directorate	06 August 2026	546.48	JT ENTERPRISES	INVOICE	Other minor services
Housing & Regeneration Directorate	06 August 2026	1,461.60	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 August 2026	8,386.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	06 August 2026	2,772.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 August 2026	566.78	L.W. Social Care Consultancy L	INVOICE	Hired Services
Adult Social Services Directorate	06 August 2026	1,080.00	London Blitz Clean Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	06 August 2026	5,382.02	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	06 August 2026	5,314.33	Lotus Foster Care	INVOICE	External Fostering
Capital Expenditure	06 August 2026	14,824.80	Make: Good Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 August 2026	5,044.88	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 August 2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 August 2026	1,200.00	Morrison & Mann Ltd	INVOICE	Training

Chief Executives Directorate	06 August 2026	7,444.32	NLA Media Access Limited	INVOICE	Subscriptions
Adult Social Services Directorate	06 August 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	06 August 2026	1,047.00	NOVAL CATERING LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	06 August 2026	1,054.69	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2026	1,340.28	OFFICE BLIND SYSTEMS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2026	8,528.61	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Resources Directorate	06 August 2026	1,639.80	P W SECURE-IT LTD	INVOICE	Equipment
Adult Social Services Directorate	06 August 2026	3,929.24	PA Housing	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06 August 2026	15,730.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 August 2026	10,800.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Adult Social Services Directorate	06 August 2026	6,828.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2026	598.00	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	06 August 2026	14,692.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	06 August 2026	1,216.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	06 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 August 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 August 2026	5,111.21	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 August 2026	3,338.46	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 August 2026	560.76	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	06 August 2026	900.00	REDACTED PERSONAL DATA	INVOICE	Training
Capital Expenditure	06 August 2026	11,833.50	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 August 2026	1,281.85	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Adult Social Services Directorate	06 August 2026	949.09	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	06 August 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06 August 2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	06 August 2026	1,064.23	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	06 August 2026	56,510.00	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	06 August 2026	1,514.94	Slamm Productions	INVOICE	Miscellaneous Expenses
Resources Directorate	06 August 2026	209,923.00	SOFTCAT LIMITED	INVOICE	Network Maintenance
Housing & Regeneration Directorate	06 August 2026	5,500.00	STM Enterprise Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 August 2026	2,213.09	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	06 August 2026	22,857.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2026	2,700.00	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	06 August 2026	511.19	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	06 August 2026	19,026.80	Sunbeam Fostering Agency Limit	INVOICE	External Fostering

Adult Social Services Directorate	06 August 2026	2,534.24	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 August 2026	2,053.20	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	06 August 2026	1,390.92	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	06 August 2026	2,131.64	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06 August 2026	2,520.00	The Kelley Peers Design Partne	INVOICE	Subsistance
Adult Social Services Directorate	06 August 2026	1,933.84	The Riverside Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	06 August 2026	4,232.85	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	06 August 2026	2,986.01	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 August 2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 August 2026	10,692.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 August 2026	3,264.00	VERYAN SOFTWARE LIMITED	INVOICE	Software Maintenance
Environment & Community Services Directorate	06 August 2026	1,547.75	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 August 2026	13,942.70	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Children's Services Directorate	07 August 2026	11,035.70	A2Care Limited	INVOICE	External Lodgings
Children's Services Directorate	07 August 2026	660.00	ABOYNE COMMUNITY CLUBROOM	INVOICE	Other minor services
Adult Social Services Directorate	07 August 2026	1,352.51	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	07 August 2026	2,688.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Children's Services Directorate	07 August 2026	213,304.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	07 August 2026	25,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Capital Expenditure	07 August 2026	32,538.70	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 August 2026	26,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Capital Expenditure	07 August 2026	71,229.40	Alliance Leisure Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 August 2026	1,008.00	ARTICLUS LIMITED	INVOICE	Materials
Children's Services Directorate	07 August 2026	8,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Chief Executives Directorate	07 August 2026	650.04	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	07 August 2026	25,790.20	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	07 August 2026	39,120.00	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	07 August 2026	1,000.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	07 August 2026	45,000.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 August 2026	6,230.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Environment & Community Services Directorate	07 August 2026	2,338.80	BT Payment Services Ltd	INVOICE	Telephone Charges
Children's Services Directorate	07 August 2026	12,393.70	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	07 August 2026	73,425.90	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	07 August 2026	797.75	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07 August 2026	5,980.00	Changing Cities Ltd	INVOICE	Agency Staff

Children's Services Directorate	07 August 2026	3,360.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07 August 2026	119,758.86	CIVICA UK LTD	INVOICE	Application maintenance
Children's Services Directorate	07 August 2026	840.00	Clarus Cleaners	INVOICE	Cleaning
Adult Social Services Directorate	07 August 2026	1,175.20	Daret Healthcare UK Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 August 2026	25,821.84	Eunomia Research and Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07 August 2026	1,115.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	07 August 2026	60,137.40	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 August 2026	19,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	07 August 2026	47,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	07 August 2026	70,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	07 August 2026	1,000.00	Glover Priest Solicitors Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	07 August 2026	587.77	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 August 2026	40,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	07 August 2026	22,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Resources Directorate	07 August 2026	1,068.62	Health Assured Ltd	INVOICE	Employee Assistance programme
Children's Services Directorate	07 August 2026	13,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	07 August 2026	370,752.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	07 August 2026	2,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	07 August 2026	145,321.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	07 August 2026	180,622.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	07 August 2026	23,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	07 August 2026	9,258.83	IAN WILLIAMS LIMITED	INVOICE	External Decs
Children's Services Directorate	07 August 2026	16,496.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	07 August 2026	4,080.00	JJ Disney Limited	INVOICE	Training
Chief Executives Directorate	07 August 2026	648.00	JKN DIGITAL LTD	INVOICE	Printing
Chief Executives Directorate	07 August 2026	3,463.97	KALL KWIK	INVOICE	Printing
Capital Expenditure	07 August 2026	540.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 August 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07 August 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07 August 2026	12,390.00	Lifecome Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Children's Services Directorate	07 August 2026	25,020.00	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	07 August 2026	11,638.60	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	07 August 2026	19,065.90	Millwood Servicing Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 August 2026	5,056.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance

Housing & Regeneration Directorate	07 August 2026	33,304.80	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	07 August 2026	43,885.70	Netpex Care LTD	INVOICE	External Residential Care
Children's Services Directorate	07 August 2026	38,750.00	Next Chapter Care Group Limite	INVOICE	External Residential Care
Environment & Community Services Directorate	07 August 2026	3,685.60	NKU Limited	INVOICE	Consultants Fees
Children's Services Directorate	07 August 2026	29,412.40	Norbury Park Care Homes	INVOICE	External Residential Care
Children's Services Directorate	07 August 2026	975.80	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	07 August 2026	34,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Chief Executives Directorate	07 August 2026	21,060.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	07 August 2026	40,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07 August 2026	2,279.43	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	07 August 2026	7,174.28	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	07 August 2026	90,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	07 August 2026	17,820.80	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	07 August 2026	6,522.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Children's Services Directorate	07 August 2026	1,874.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07 August 2026	5,725.65	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2026	187,629.44	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Children's Services Directorate	07 August 2026	5,292.03	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Environment & Community Services Directorate	07 August 2026	951.10	REDACTED PERSONAL DATA	INVOICE	Residents Permits
Children's Services Directorate	07 August 2026	4,788.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Adult Social Services Directorate	07 August 2026	1,120.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	07 August 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	07 August 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	07 August 2026	1,440.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	07 August 2026	972.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	07 August 2026	3,300.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Children's Services Directorate	07 August 2026	599.04	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2026	7,000.00	Riversdale Primary School Natw	INVOICE	RIVERSDALE CONTROL ACC
Housing & Regeneration Directorate	07 August 2026	18,990.00	Rmac Consulting Limited	INVOICE	Consultants Fees
Children's Services Directorate	07 August 2026	120,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07 August 2026	4,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Environment & Community Services Directorate	07 August 2026	1,220,900.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	07 August 2026	2,877.92	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	07 August 2026	56,510.00	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	07 August 2026	62,558.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care

Children's Services Directorate	07 August 2026	75,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	07 August 2026	30,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07 August 2026	714,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07 August 2026	9,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07 August 2026	70,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	07 August 2026	46,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07 August 2026	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Capital Expenditure	07 August 2026	780.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 August 2026	50,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Chief Executives Directorate	07 August 2026	2,040.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Capital Expenditure	07 August 2026	1,376.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	07 August 2026	10,788.00	Tetra Tech Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 August 2026	1,155.14	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	07 August 2026	607.07	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	07 August 2026	2,610.00	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 August 2026	622.37	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07 August 2026	1,260.00	Top Removals Ltd	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	07 August 2026	43,993.00	TOPdesk UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	07 August 2026	5,800.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	07 August 2026	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	07 August 2026	6,191.14	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 August 2026	4,049.23	Vital Energi Utilities Limited	INVOICE	General Contract Work
Chief Executives Directorate	07 August 2026	344,407.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Children's Services Directorate	07 August 2026	145,762.00	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Capital Expenditure	07 August 2026	18,083.20	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 August 2026	4,830.00	White Star Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 August 2026	73,031.30	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	10 August 2026	4,527.77	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 August 2026	1,400.00	Afresh Deep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	10 August 2026	6,535.73	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 August 2026	750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	10 August 2026	9,804.98	AQUAM WATER SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	10 August 2026	6,562.90	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10 August 2026	1,865.70	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	10 August 2026	1,500.00	Avison Young LTD	INVOICE	Property Services Contracts

Children's Services Directorate	10 August 2026	14,504.50	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	10 August 2026	1,738.80	BEW ELECTRICAL DISTRIBUTORS LT	INVOICE	Materials
Children's Services Directorate	10 August 2026	6,668.94	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Adult Social Services Directorate	10 August 2026	2,614.68	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	10 August 2026	1,756.22	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 August 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	10 August 2026	221,052.00	Bloom Procurement Services Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 August 2026	120,651.00	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	10 August 2026	2,172.00	BT Payphones	INVOICE	Other minor services
Environment & Community Services Directorate	10 August 2026	714.00	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 August 2026	849.60	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 August 2026	10,291.00	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 August 2026	24,429.40	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	10 August 2026	10,636.20	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	10 August 2026	5,443.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	10 August 2026	2,179.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10 August 2026	3,447.39	Choice DSS Letting Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 August 2026	791.10	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Capital Expenditure	10 August 2026	44,646.00	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 August 2026	4,112.59	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	10 August 2026	1,273.36	Cowley Security Locksmiths	INVOICE	Materials
Children's Services Directorate	10 August 2026	2,736.00	Curo Transport Ltd	INVOICE	Travelling expenses
Capital Expenditure	10 August 2026	624.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10 August 2026	26,101.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Capital Expenditure	10 August 2026	5,429.00	Dolphin Mobility Hoists Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	10 August 2026	6,687.14	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Capital Expenditure	10 August 2026	8,659.21	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 August 2026	1,265.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	10 August 2026	130,924.00	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 August 2026	1,261.80	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Children's Services Directorate	10 August 2026	697.42	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	10 August 2026	5,106.00	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	10 August 2026	1,953.54	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 August 2026	750.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 August 2026	6,639.60	Gilbert LTD	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	10 August 2026	47,244.50	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	10 August 2026	11,250.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	10 August 2026	32,049.60	Gordon Care Services Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	10 August 2026	19,718.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 August 2026	32,739.80	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	10 August 2026	924.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Environment & Community Services Directorate	10 August 2026	3,357.32	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	10 August 2026	511.49	Hydraulic Solutions Ltd T/A	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 August 2026	5,232.54	Interim Partners Limited	INVOICE	Consultants Fees
Capital Expenditure	10 August 2026	152,896.00	John F Hunt Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 August 2026	4,416.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 August 2026	189,920.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Chief Executives Directorate	10 August 2026	16,380.00	Laura Hannan Limited	INVOICE	Consultants Fees
Children's Services Directorate	10 August 2026	2,600.00	LIFE101 Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 August 2026	4,619.04	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 August 2026	9,900.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	10 August 2026	39,122.40	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	10 August 2026	78,315.30	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	10 August 2026	20,943.50	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	10 August 2026	24,203.00	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 August 2026	59,479.60	NHS ENGLAND N/A NHS COMMISSION	INVOICE	External Homecare
Adult Social Services Directorate	10 August 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	10 August 2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	10 August 2026	24,400.00	Office for Health Improvement	INVOICE	RS Drug and Alcohol Treatment
Adult Social Services Directorate	10 August 2026	807.30	Parchment Trust Ltd	INVOICE	External Daycare
Children's Services Directorate	10 August 2026	1,293.11	ParentPay Limited	INVOICE	Subsistance
Children's Services Directorate	10 August 2026	5,820.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 August 2026	13,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 August 2026	14,301.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10 August 2026	2,850.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	10 August 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 August 2026	5,589.10	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 August 2026	680.65	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	10 August 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	10 August 2026	1,680.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work

Housing & Regeneration Directorate	10 August 2026	5,669.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10 August 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Adult Social Services Directorate	10 August 2026	3,094.80	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Children's Services Directorate	10 August 2026	2,585.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 August 2026	538.76	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	10 August 2026	807.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 August 2026	1,355.43	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 August 2026	3,493.32	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	10 August 2026	960.00	Road To Success	INVOICE	Independent Fees
Resources Directorate	10 August 2026	14,332.00	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	10 August 2026	913.20	Senator International Ltd	INVOICE	Furniture
Environment & Community Services Directorate	10 August 2026	3,207.23	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Children's Services Directorate	10 August 2026	5,120.00	Sizzling Heat	INVOICE	Materials
Children's Services Directorate	10 August 2026	1,100.00	SMC Coach Hire	INVOICE	Materials
Housing & Regeneration Directorate	10 August 2026	159,683.00	Smith	INVOICE	HHW Servicing
Capital Expenditure	10 August 2026	7,194.24	SPACE KRAFT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	10 August 2026	1,900.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	10 August 2026	3,400.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Adult Social Services Directorate	10 August 2026	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Environment & Community Services Directorate	10 August 2026	15,234.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 August 2026	1,204.80	TLT LLP	INVOICE	Schools Building Costs
Adult Social Services Directorate	10 August 2026	741.76	TOPSRECRUIT LTD	INVOICE	External Homecare
Capital Expenditure	10 August 2026	69,000.00	Vas Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	10 August 2026	31,166.60	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	10 August 2026	1,150.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community support
Capital Expenditure	10 August 2026	50,150.10	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Resources Directorate	11 August 2026	2,577.71	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	11 August 2026	54,374.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	11 August 2026	1,849.08	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 August 2026	11,360.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11 August 2026	9,957.60	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 August 2026	57,037.80	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	11 August 2026	1,020.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	11 August 2026	28,108.80	Blue Light Security Solutions	INVOICE	Project Work
Capital Expenditure	11 August 2026	6,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	11 August 2026	3,713.26	Cablesheer Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 August 2026	798.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	11 August 2026	2,950.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 August 2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	11 August 2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	11 August 2026	3,482.69	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11 August 2026	6,061.35	Central Recruitment Services L	INVOICE	Agency Staff
Resources Directorate	11 August 2026	1,524.32	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	11 August 2026	5,018.92	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Housing & Regeneration Directorate	11 August 2026	61,811.20	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	11 August 2026	516.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	11 August 2026	34,604.10	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11 August 2026	33,619.80	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Capital Expenditure	11 August 2026	123,239.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 August 2026	2,723.71	Ewe Move sales and Letting	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11 August 2026	2,573.84	EweMove Sales & Lettings	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	11 August 2026	232,035.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 August 2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Capital Expenditure	11 August 2026	24,960.00	Hermetica Black Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 August 2026	19,286.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	11 August 2026	3,000.00	HQN Ltd	INVOICE	Training
Housing & Regeneration Directorate	11 August 2026	14,579.30	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	11 August 2026	1,368.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	11 August 2026	3,420.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 August 2026	41,105.30	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	11 August 2026	236,379.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Capital Expenditure	11 August 2026	207,137.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 August 2026	4,447.08	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11 August 2026	100,920.00	No Isolation Limited	INVOICE	Contingency Budget
Resources Directorate	11 August 2026	4,680.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	11 August 2026	10,071.70	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	11 August 2026	17,820.00	Red Loft LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 August 2026	4,640.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	11 August 2026	900.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	11 August 2026	886.84	REDACTED PERSONAL DATA	INVOICE	Essentials

Adult Social Services Directorate	11 August 2026	1,128.00	Remark! Ltd	INVOICE	Interpreting Services
Capital Expenditure	11 August 2026	5,245.30	Riversdale Primary School Natw	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 August 2026	15,390.00	Rmac Consulting Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 August 2026	900.00	Robert Bingham Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 August 2026	849.48	Safe Partnership Ltd	INVOICE	Equipment
Capital Expenditure	11 August 2026	8,045.66	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11 August 2026	1,569.40	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11 August 2026	162,969.00	T BROWN GROUP LTD	INVOICE	Gas
Capital Expenditure	11 August 2026	8,953.16	TEC SERVICES ASSOCIATION C.I.C	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 August 2026	22,436.30	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11 August 2026	4,980.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	11 August 2026	2,857.40	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	11 August 2026	243,809.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	12 August 2026	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	12 August 2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Children's Services Directorate	12 August 2026	642.78	A Wilderness Way Group Limited	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 August 2026	1,100.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	12 August 2026	2,841.10	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	27,170.70	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	70,244.00	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	8,750.40	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Children's Services Directorate	12 August 2026	842.40	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 August 2026	926,063.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	22,688.70	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	12 August 2026	286,196.00	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,821.32	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	6,973.40	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	627.84	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	12 August 2026	10,696.00	Adare Sec Limited T/a Mail Met	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	41,724.90	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,900.00	Afresh Deep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	12 August 2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,443.56	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	13,859.20	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	1,947.95	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	12 August 2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	11,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	2,590.00	Anchor Hanover Group	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	1,094.85	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 August 2026	30,923.20	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12 August 2026	7,492.70	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	10,262.80	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	4,265.46	Ark Consultancy Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 August 2026	15,818.80	Ark Consultancy Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 August 2026	516.00	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 August 2026	26,195.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	3,743.40	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	18,985.50	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	6,177.07	ASHTHEAD PLANT	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	7,730.96	Ashton Care (Bognor Regis) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,661.96	ASHTON GRANGE-SMITH	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	38,302.60	Ashton Meadows Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	1,110.03	Aspire Care Services Ltd (Care	INVOICE	Re-ablement
Adult Social Services Directorate	12 August 2026	4,017.84	Asprey Healthcare Limited t/a	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,790.92	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	9,785.12	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	1,860.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	12 August 2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	19,639.80	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,586.04	AZ Caring Services LTD	INVOICE	Supported Living
Children's Services Directorate	12 August 2026	2,122.22	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Adult Social Services Directorate	12 August 2026	4,575.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	23,143.50	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	39,057.70	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	4,757.44	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	38,141.30	Beitel Care Services Limited	INVOICE	Supported Living

Adult Social Services Directorate	12 August 2026	5,798.24	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,428.60	Better Life Supported Living L	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	22,981.20	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 August 2026	1,190.47	Birketts LLP	INVOICE	Materials
Children's Services Directorate	12 August 2026	1,454.40	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	12 August 2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	10,438.00	Bondcare London Ltd t/a Green	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	40,198.30	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	19,919.60	Bramley Health Ltd t/a Croham	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	6,990.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	2,365.45	Bright Ideas Business Gifts Lt	INVOICE	Stationery
Housing & Regeneration Directorate	12 August 2026	10,708.80	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	12 August 2026	24,585.20	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	1,138.74	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	12 August 2026	6,468.48	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 August 2026	670.24	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	26,457.50	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	37,301.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	8,986.90	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Adult Social Services Directorate	12 August 2026	77,673.80	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	19,309.50	Caretech Community Services Lt	INVOICE	External Residential Care
Capital Expenditure	12 August 2026	2,104.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12 August 2026	2,104.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 August 2026	5,248.97	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 August 2026	1,623.95	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	16,518.50	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	20,552.20	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	1,666.80	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12 August 2026	3,445.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 August 2026	4,175.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	252,284.00	Choice Support	INVOICE	Supported Living

Adult Social Services Directorate	12 August 2026	21,749.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	29,873.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	52,481.40	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,073.41	Cognithan Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	26,312.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	56,685.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,919.16	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	63,330.50	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	13,064.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	56,547.60	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	405,256.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	1,950.00	Cover Solutions (West Wales) L	INVOICE	General Contract Work
Adult Social Services Directorate	12 August 2026	4,954.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	235,664.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	52,238.70	CRNH LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	12 August 2026	983.16	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	14,900.30	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	10,637.90	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,866.40	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,779.08	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	9,450.80	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	8,490.76	DEEPDENE CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	12,952.50	Delivering Outcomes LTD	INVOICE	External Lodgings
Adult Social Services Directorate	12 August 2026	3,916.79	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	53,248.40	Dimensions (UK) Ltd	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	2,734.80	DNA Legal Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	12 August 2026	11,789.40	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Capital Expenditure	12 August 2026	37,074.90	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 August 2026	34,992.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	12 August 2026	5,380.92	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care

Adult Social Services Directorate	12 August 2026	4,592.56	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	4,681.73	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	12 August 2026	9,178.24	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	6,421.43	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Capital Expenditure	12 August 2026	738.85	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 August 2026	16,749.30	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	12 August 2026	13,768.30	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	12 August 2026	4,362.24	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	2,124.00	Emma Marinos Coaching Limited	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	2,039.45	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 August 2026	7,551.44	EPTURA INTERNATIONAL LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	12 August 2026	35,155.70	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	252,131.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	12 August 2026	182,281.00	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	14,678.40	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	16,448.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Capital Expenditure	12 August 2026	8,114.40	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 August 2026	915.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	12 August 2026	17,203.20	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,563.12	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	12 August 2026	10,679.20	FOUNTAIN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	27,025.20	FRANCES TAYLOR FOUNDATION	INVOICE	Residentl Care Conts
Adult Social Services Directorate	12 August 2026	5,871.64	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	21,687.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12 August 2026	39,600.00	GBR HOMES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2026	4,726.00	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	242,519.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	39,099.90	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	36,648.90	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	7,261.96	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	2,274.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	12 August 2026	2,300.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 August 2026	11,899.50	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	12 August 2026	14,965.70	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Adult Social Services Directorate	12 August 2026	28,211.20	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	12,106.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	127,711.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	11,989.00	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	61,151.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	12 August 2026	10,062.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	4,339.96	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	3,501.36	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	19,234.80	HEATHLAND COURT	INVOICE	External Nursing Care
Environment & Community Services Directorate	12 August 2026	1,392.41	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	145,031.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 August 2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	3,396.00	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Capital Expenditure	12 August 2026	7,200.00	Hiyacar Newco Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 August 2026	42,272.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	5,200.00	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	1,560.30	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	12 August 2026	20,252.90	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	35,450.80	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 August 2026	12,072.50	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 August 2026	15,674.70	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	12 August 2026	4,081.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2026	2,664.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	12 August 2026	9,702.20	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	3,432.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	636.00	Kope-Medics Ltd	INVOICE	Travelling expenses
Environment & Community Services Directorate	12 August 2026	2,373.60	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	4,186.76	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,917.04	Laurel Residential Homes Limit	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	1,500.00	Liberay Legal	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	12 August 2026	2,418.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	12 August 2026	34,401.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Chief Executives Directorate	12 August 2026	106,682.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	12 August 2026	8,309.04	London Borough Of Merton	INVOICE	Legal Fees SLLP
Capital Expenditure	12 August 2026	42,849.60	LONDON UNDERGROUND LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 August 2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	4,763.23	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12 August 2026	116,720.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 August 2026	202,264.00	Maccreanor Lavington Limited	INVOICE	Consultants Fees
Children's Services Directorate	12 August 2026	4,301.93	Magic Breakfast	INVOICE	Equipment
Environment & Community Services Directorate	12 August 2026	1,878.90	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12 August 2026	43,310.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	11,587.30	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	768.83	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	12 August 2026	27,386.70	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 August 2026	10,038.20	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	3,118.04	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	16,573.30	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	479,872.00	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,132.01	MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	1,242.00	Nat's Little Rascals	INVOICE	External Daycare
Housing & Regeneration Directorate	12 August 2026	35,240.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	12 August 2026	4,959.40	New Harmony Ltd	INVOICE	Supported Living
Children's Services Directorate	12 August 2026	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	6,562.30	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 August 2026	45,668.30	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	12 August 2026	3,357.36	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Housing & Regeneration Directorate	12 August 2026	15,690.00	NOW MEDICAL LTD	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	2,737.32	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	682.03	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	12 August 2026	6,929.66	OUR ROCK LTD	INVOICE	External Lodgings

Adult Social Services Directorate	12 August 2026	4,135.00	Pages Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	75,195.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 August 2026	1,587.32	Pegasus Surveys & Inspections	INVOICE	Gas
Adult Social Services Directorate	12 August 2026	98,631.70	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	2,334.00	PEREGA LIMITED	INVOICE	Non Residential
Housing & Regeneration Directorate	12 August 2026	5,604.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	12 August 2026	5,882.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 August 2026	8,903.12	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	12 August 2026	1,002.78	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 August 2026	47,479.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 August 2026	47,479.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	12 August 2026	2,190.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 August 2026	29,048.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	7,704.00	RADIODETECTION LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	16,371.10	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	35,797.60	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,199.36	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	730.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12 August 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12 August 2026	3,531.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12 August 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	12 August 2026	1,255.49	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Capital Expenditure	12 August 2026	4,773,600.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 August 2026	628.40	REDACTED PERSONAL DATA	INVOICE	External Daycare
Adult Social Services Directorate	12 August 2026	1,694.28	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12 August 2026	4,237.60	REDACTED PERSONAL DATA	INVOICE	Supported Living
Children's Services Directorate	12 August 2026	995.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	12 August 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	683.79	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	501.35	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	12 August 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	12 August 2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	12 August 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	947.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 August 2026	794.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	12 August 2026	5,030.96	REDACTED PERSONAL DATA	INVOICE	Salaries
Housing & Regeneration Directorate	12 August 2026	2,480.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	6,260.68	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	33,356.00	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	3,887.88	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	729.00	Ringway Training Ltd	INVOICE	Training
Housing & Regeneration Directorate	12 August 2026	2,635.00	RISING HEIGHTS LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	12 August 2026	17,240.00	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	83,811.70	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	13,783.20	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	22,408.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Children's Services Directorate	12 August 2026	3,543.94	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees

Adult Social Services Directorate	12 August 2026	7,175.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	9,619.44	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	107,108.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 August 2026	2,573.04	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	12 August 2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	3,315.38	SCY Estates Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	12 August 2026	30,773.50	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	2,808.07	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	15,818.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	19,358.80	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	1,874.29	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	12 August 2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,754.60	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	57,957.30	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	12 August 2026	37,303.20	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 August 2026	37,159.20	Southcroft Healthcare Lodge Lt	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	1,941.10	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,967.08	Southvale Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	8,320.00	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	12,036.90	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	4,999.00	St Boniface RC Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	12 August 2026	10,617.60	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	69,940.60	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	70,158.40	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	13,567.40	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	12 August 2026	76,830.90	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 August 2026	8,740.00	Sterling Properties Solution L	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	11,512.50	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	31,314.00	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,334.16	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care

Housing & Regeneration Directorate	12 August 2026	23,394.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	12 August 2026	8,485.32	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	7,109.40	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	5,583.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Capital Expenditure	12 August 2026	14,723.30	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	12 August 2026	1,443.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 August 2026	6,658.80	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 August 2026	589.20	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	12 August 2026	4,553.88	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	25,694.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,752.49	THE BRANDON TRUST	INVOICE	External Homecare
Adult Social Services Directorate	12 August 2026	38,108.60	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	84,131.30	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	12 August 2026	10,675.50	The Pines Nursing Home	INVOICE	Nursing Care Cntrbns
Environment & Community Services Directorate	12 August 2026	517.29	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	7,832.60	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	4,166.40	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	19,231.80	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	1,178.40	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 August 2026	224,579.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	3,981.92	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	10,980.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	12 August 2026	864.00	Total Construction Training Lt	INVOICE	Materials
Environment & Community Services Directorate	12 August 2026	583.80	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12 August 2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	86,814.60	Trinity Court Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	12 August 2026	621.67	TRUCTYRE FLEET MANAGEMENT LIM	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 August 2026	10,052.40	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	2,024.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	12 August 2026	11,012.90	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 August 2026	7,989.97	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 August 2026	4,222.15	Vital Energi Utilities Limited	INVOICE	HHW Repairs
Adult Social Services Directorate	12 August 2026	9,609.72	Vosse Court Ltd (Caretech Grou	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	74,330.00	VOYAGE CARE LTD	INVOICE	External Nursing Care

Housing & Regeneration Directorate	12 August 2026	2,597.46	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 August 2026	2,160.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	44,458.20	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	3,132.15	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Adult Social Services Directorate	12 August 2026	4,924.72	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	1,333,430.00	Western Riverside Waste Author	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	12 August 2026	5,714.32	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	1,142.24	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	12 August 2026	19,430.80	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	12 August 2026	30,613.20	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	17,307.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	42,321.40	WT UK OPCO1 LTD	INVOICE	External Residential Care
Children's Services Directorate	12 August 2026	6,377.40	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	19,797.00	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 August 2026	61,212.50	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13 August 2026	8,823.70	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	13 August 2026	590.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	13 August 2026	710.42	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13 August 2026	828.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 August 2026	3,270.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 August 2026	17,124.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Capital Expenditure	13 August 2026	21,404.80	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	13 August 2026	2,046.54	ATMOS Data Services	INVOICE	Software purchases
Adult Social Services Directorate	13 August 2026	600.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	13 August 2026	7,184.51	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 August 2026	23,462.60	Baylis Landscape	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 August 2026	3,791.81	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	13 August 2026	6,669.73	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13 August 2026	9,039.80	BZ FOR CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	220,032.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	31,011.80	C/O CLIFFORD OAKLEY	INVOICE	Supported Living

Housing & Regeneration Directorate	13 August 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	13 August 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	13 August 2026	11,635.00	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	13 August 2026	228,293.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	13 August 2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	5,681.88	Certitude Trading Limited	INVOICE	Supported Living
Resources Directorate	13 August 2026	8,968.42	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	13 August 2026	4,485.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	13 August 2026	33,793.20	Choice Support	INVOICE	External Residential Care
Environment & Community Services Directorate	13 August 2026	12,000.00	Citisense Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 August 2026	1,260.00	Clearrooms Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 August 2026	1,112.83	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2026	922.56	CSG Global Education Ltd	INVOICE	Cleaning
Adult Social Services Directorate	13 August 2026	123,227.00	CURANS CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	13 August 2026	2,160.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Capital Expenditure	13 August 2026	2,136.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 August 2026	42,006.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 August 2026	599.29	DHP (UK) LLP	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 August 2026	4,800.00	EFFECTIS UK / IRELAND LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 August 2026	67,438.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	13 August 2026	95,804.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Children's Services Directorate	13 August 2026	58,024.10	Enable Leisure and Culture	INVOICE	Holidays And Respite
Adult Social Services Directorate	13 August 2026	550.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	13 August 2026	496,591.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 August 2026	698.40	Frazier Yeats Associates	INVOICE	Advocacy contract
Adult Social Services Directorate	13 August 2026	29,838.80	Future Steps Project - Homes A	INVOICE	External Homecare
Capital Expenditure	13 August 2026	17,652.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 August 2026	8,988.68	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	13 August 2026	3,770.00	GD Wild C/O Geoff Wild	INVOICE	General Contract Work
Adult Social Services Directorate	13 August 2026	29,247.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	13 August 2026	8,280.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13 August 2026	1,237.50	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 August 2026	52,250.20	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	13 August 2026	4,406.88	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2026	3,843.15	Hays Specialist Recruitment Gr	INVOICE	Agency Staff

Adult Social Services Directorate	13 August 2026	4,913.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	13 August 2026	27,143.50	HEATHCOTES(SOUTHERN)LTD	INVOICE	Residentl Care Conts
Resources Directorate	13 August 2026	26,216.20	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	13 August 2026	6,253.09	HFH Healthcare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	13 August 2026	1,428.00	History Speak CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	13 August 2026	1,349.04	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 August 2026	14,535.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2026	7,268.95	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	13 August 2026	8,325.60	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	5,185.28	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	4,806.28	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	16,373.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13 August 2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Resources Directorate	13 August 2026	23,403.90	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Housing & Regeneration Directorate	13 August 2026	1,985.94	K & A Construction	INVOICE	Property Maintenance
Adult Social Services Directorate	13 August 2026	4,375.20	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13 August 2026	3,350.14	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	13 August 2026	10,627.00	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	9,297.10	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 August 2026	56,405.00	Kingston and Richmond Hospital	INVOICE	Gum Service - Kingston Hosp
Children's Services Directorate	13 August 2026	1,216.00	Kip McGrath Wandsworth Partner	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 August 2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2026	1,242.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Adult Social Services Directorate	13 August 2026	74,804.70	L D CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 August 2026	10,698.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 August 2026	5,831.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	113,890.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	24,677.20	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	13 August 2026	1,713.77	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Adult Social Services Directorate	13 August 2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	13 August 2026	67,425.00	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	145,324.00	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	13 August 2026	75,723.00	Magic Breakfast	INVOICE	Equipment

Adult Social Services Directorate	13 August 2026	7,607.04	Management Solutions First Ltd	INVOICE	Supported Living
Capital Expenditure	13 August 2026	3,132.00	MAND (PLS) LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 August 2026	19,751.40	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	14,334.20	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	5,100.00	METHODIST HOMES HOUSING ASSOCI	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	12,949.20	Metropolitan Housing Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	13 August 2026	6,113.32	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 August 2026	4,680.92	MISSION CARE	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	57,500.00	Morden Solicitors LLP	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	13 August 2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	6,478.28	Nazareth Care Charitable Trust	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	13 August 2026	5,200.00	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	52,544.40	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	3,509.08	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	20,658.50	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	13 August 2026	1,184.90	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	13 August 2026	4,764.50	NUTLEY HALL LTD	INVOICE	Residentl Care Conts
Children's Services Directorate	13 August 2026	1,048.31	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Housing & Regeneration Directorate	13 August 2026	16,254.80	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	13 August 2026	408,339.00	OHCA T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Adult Social Services Directorate	13 August 2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	5,294.96	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	41,113.90	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	13 August 2026	93,941.40	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	11,803.60	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Capital Expenditure	13 August 2026	44,416.60	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 August 2026	2,693.24	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	500.00	Pod Point Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13 August 2026	640.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13 August 2026	3,344.29	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	29,452.50	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 August 2026	31,836.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	13 August 2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Adult Social Services Directorate	13 August 2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	13 August 2026	4,098.06	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 August 2026	15,010.20	Red Loft LLP	INVOICE	Agency Staff
Adult Social Services Directorate	13 August 2026	628.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	13 August 2026	812.74	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2026	2,970.24	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2026	1,417.92	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2026	850.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 August 2026	620.84	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	13 August 2026	58,186.40	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	13 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	13 August 2026	9,461.16	REDACTED PERSONAL DATA	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	6,186.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	1,027.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 August 2026	932.81	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	13 August 2026	1,614.73	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	13 August 2026	795.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 August 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 August 2026	1,554.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 August 2026	1,346.03	Restore Datashred Limited	INVOICE	Materials
Environment & Community Services Directorate	13 August 2026	72,158.10	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	13 August 2026	2,970.00	Rockland Safety Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 August 2026	32,125.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	22,972.80	Royal Mencap Society - Mencap	INVOICE	Supported Living
Capital Expenditure	13 August 2026	24,000.00	Savills (UK)Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	13 August 2026	6,144.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	13 August 2026	1,020.00	Sesame Access Systems Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 August 2026	8,133.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Capital Expenditure	13 August 2026	16,680.50	SMS Energy Connections Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 August 2026	1,917.14	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	13 August 2026	4,042.08	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	13 August 2026	4,217.64	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13 August 2026	2,080.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	13 August 2026	10,195.30	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2026	3,642.14	T Mohan & Co Ltd	INVOICE	Property Maintenance
Children's Services Directorate	13 August 2026	500.00	Teen Crisis UK t/a Ment4	INVOICE	Exceptional Needs Payment
Capital Expenditure	13 August 2026	2,945.02	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 August 2026	56,085.00	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	13 August 2026	5,657.80	The Outlook Foundation	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	2,568.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 August 2026	612.00	Top Removals Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	13 August 2026	26,295.20	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2026	5,357.52	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	13 August 2026	12,216.00	VP-AV Limited	INVOICE	Major Repairs & Alterations
Capital Expenditure	13 August 2026	113,203.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 August 2026	3,538.27	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 August 2026	21,306.10	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 August 2026	23,215.70	WT Renewables Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14 August 2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	14 August 2026	5,420.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Capital Expenditure	14 August 2026	3,500.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14 August 2026	9,720.00	Basis Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14 August 2026	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 August 2026	6,761.54	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	14 August 2026	1,056.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Resources Directorate	14 August 2026	10,472.50	BT Payment Services Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	14 August 2026	120,000.00	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 August 2026	684.00	CADENT GAS LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	14 August 2026	10,433.70	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Adult Social Services Directorate	14 August 2026	1,994.25	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	14 August 2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	14 August 2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	14 August 2026	3,867.68	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Resources Directorate	14 August 2026	650.70	Computershare Voucher Services	INVOICE	Personal Account
Environment & Community Services Directorate	14 August 2026	11,834.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 August 2026	3,507.84	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	14 August 2026	2,880.00	Diverse Dialogues Ltd	INVOICE	Consultants Fees

Environment & Community Services Directorate	14 August 2026	66,774.60	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 August 2026	15,500.00	Fostering London	INVOICE	External Fostering
Resources Directorate	14 August 2026	5,066.44	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Children's Services Directorate	14 August 2026	900.00	Get The Kids In The Kitchen LT	INVOICE	Materials
Housing & Regeneration Directorate	14 August 2026	2,481.62	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	14 August 2026	7,085.67	Hope & Noble Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	14 August 2026	934.46	HTS SPARES LTD	INVOICE	Materials
Children's Services Directorate	14 August 2026	1,285.65	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	14 August 2026	22,950.00	KIDS	INVOICE	Other Minor Contract Payments
Children's Services Directorate	14 August 2026	25,339.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 August 2026	538.02	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 August 2026	15,090.00	LONDON BOROUGH OF CROYDON	INVOICE	Other PH Contracts
Children's Services Directorate	14 August 2026	3,643.00	Martine Cotter T/A Mohobo Cons	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 August 2026	10,208.30	Medisort Ltd	INVOICE	Materials
Capital Expenditure	14 August 2026	1,200.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14 August 2026	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	14 August 2026	15,021.20	NAL LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2026	1,492.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	14 August 2026	17,794.90	OVO Energy Ltd	INVOICE	Energy Costs - Void Properties
Children's Services Directorate	14 August 2026	1,774.97	Pangea Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	14 August 2026	24,504.40	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	14 August 2026	8,278.68	Place Careers Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14 August 2026	55,107.80	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 August 2026	24,422.70	RADIODETECTION LTD	INVOICE	Materials
Adult Social Services Directorate	14 August 2026	2,095.98	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	14 August 2026	9,604.80	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	14 August 2026	2,970.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	14 August 2026	673.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 August 2026	1,720.66	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	14 August 2026	4,870.00	S C Eiseman Ltd t/a Hopscotch	INVOICE	SEN Personal Budget
Adult Social Services Directorate	14 August 2026	65,919.60	SINGLE HOMELESS PROJECT	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2026	36,000.00	SPECTRA CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	14 August 2026	660.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	14 August 2026	13,295.40	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	14 August 2026	29,261.20	Subari Foster Care Ltd	INVOICE	External Fostering
Children's Services Directorate	14 August 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	14 August 2026	19,600.30	THE DEVAS CLUB	INVOICE	General Contract Work
Children's Services Directorate	14 August 2026	5,437.30	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	14 August 2026	10,290.00	Think Events Management Ltd	INVOICE	Project Work
Adult Social Services Directorate	14 August 2026	24,397.80	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	14 August 2026	9,535.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 August 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14 August 2026	22,104.60	Walstead Peterborough Ltd	INVOICE	Printing
Capital Expenditure	14 August 2026	86,367.10	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	14 August 2026	5,964.00	Zenon Consulting Engineers Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 August 2026	1,092.97	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17 August 2026	1,819.20	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 August 2026	583.03	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	17 August 2026	1,021.62	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	17 August 2026	1,296.00	AM sports coaching limited	INVOICE	Materials
Adult Social Services Directorate	17 August 2026	515.05	Amdec Care and Support Service	INVOICE	Consultants Fees
Capital Expenditure	17 August 2026	18,892.70	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 August 2026	17,162.70	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 August 2026	1,185.08	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	17 August 2026	308,910.00	Ash Capital Projects Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 August 2026	5,040.24	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	17 August 2026	48,020.10	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	17 August 2026	7,425.60	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 August 2026	5,112.72	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 August 2026	7,124.51	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	17 August 2026	1,116.30	Bliss Care and Training Ltd	INVOICE	Re-ablement
Children's Services Directorate	17 August 2026	4,320.00	Blissom Ltd. T/a Jam Coding	INVOICE	Materials
Housing & Regeneration Directorate	17 August 2026	1,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 August 2026	10,559.30	Brand Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17 August 2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	17 August 2026	3,823.13	Certitude Trading Limited	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	17 August 2026	1,260.00	Clearrooms Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	17 August 2026	1,739.03	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Capital Expenditure	17 August 2026	339,153.00	F M Conway Limited	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	17 August 2026	1,948.79	Farm Kennels Ltd 2025	INVOICE	Other minor services
Adult Social Services Directorate	17 August 2026	34,649.30	FAVOURED HEALTH CARE CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	17 August 2026	6,550.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 August 2026	6,180.30	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 August 2026	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	17 August 2026	856.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 August 2026	5,460.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	17 August 2026	36,300.00	Harmony Fire Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	17 August 2026	5,040.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	17 August 2026	4,632.52	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	17 August 2026	7,848.75	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17 August 2026	700.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	17 August 2026	2,895.50	Holophane Europe Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 August 2026	3,305.10	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	17 August 2026	2,568.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	17 August 2026	10,800.00	Junction Elite FC	INVOICE	Materials
Housing & Regeneration Directorate	17 August 2026	6,226.80	KINGDOM ACADEMY LIMITED	INVOICE	Training
Children's Services Directorate	17 August 2026	9,503.57	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	17 August 2026	1,314.00	Krispar Repairs and Maintenanc	INVOICE	Materials
Adult Social Services Directorate	17 August 2026	719.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 August 2026	1,206.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17 August 2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 August 2026	1,000.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	17 August 2026	20,901.90	Magic Breakfast	INVOICE	Equipment
Adult Social Services Directorate	17 August 2026	3,371.00	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	17 August 2026	44,581.40	Medport Global Ltd	INVOICE	General Contract Work
Resources Directorate	17 August 2026	83,909.30	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 August 2026	1,478.79	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	17 August 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 August 2026	48,326.20	OCS GROUP UK LTD	INVOICE	Homeless Initiative Cleaning
Chief Executives Directorate	17 August 2026	24,570.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	17 August 2026	4,320.00	Omega Sportz LTD	INVOICE	Materials
Capital Expenditure	17 August 2026	504.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 August 2026	1,080.00	Our Parks Ltd	INVOICE	Materials
Adult Social Services Directorate	17 August 2026	2,349.65	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	17 August 2026	8,619.05	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	17 August 2026	859.39	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	17 August 2026	12,102.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Adult Social Services Directorate	17 August 2026	2,481.01	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Children's Services Directorate	17 August 2026	1,620.00	Pro Touch SA CIC	INVOICE	Materials
Capital Expenditure	17 August 2026	9,012.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 August 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	17 August 2026	2,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Children's Services Directorate	17 August 2026	2,160.50	Pure Football Academy	INVOICE	Materials
Environment & Community Services Directorate	17 August 2026	51,354.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 August 2026	550.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	17 August 2026	601.84	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	17 August 2026	5,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Resources Directorate	17 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17 August 2026	2,120.40	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 August 2026	1,620.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	17 August 2026	1,480.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	17 August 2026	1,860.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 August 2026	4,378.39	Restore Datashred Limited	INVOICE	Materials
Adult Social Services Directorate	17 August 2026	2,743.72	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	17 August 2026	17,500.00	ROEHAMPTON UNIVERSITY	INVOICE	Other minor services
Housing & Regeneration Directorate	17 August 2026	6,000.00	Russell-Cooke Client Account	INVOICE	Equipment
Children's Services Directorate	17 August 2026	1,018.80	SIGHT & SOUND TECHNOLOGY	INVOICE	Purchase of Equip.-Health
Resources Directorate	17 August 2026	31,646.35	SOFTCAT LIMITED	INVOICE	Network developments
Capital Expenditure	17 August 2026	11,088.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 August 2026	1,656.00	Top Removals Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	17 August 2026	2,693.51	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 August 2026	28,786.30	Veolia CHP UK Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	17 August 2026	2,942.26	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 August 2026	120,000.00	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 August 2026	8,100.00	Sport And Health Academy Limi	INVOICE	Materials
Housing & Regeneration Directorate	18 August 2026	20,677.00	Abslett Properties	INVOICE	B&B Payments
Resources Directorate	18 August 2026	1,890.02	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	18 August 2026	94,164.27	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	18 August 2026	31,484.60	Allium UK Holding Ltd	INVOICE	Subscriptions

Resources Directorate	18 August 2026	2,822.72	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	18 August 2026	34,146.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	18 August 2026	1,108.00	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	18 August 2026	239,745.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	4,324.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18 August 2026	8,101.43	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 August 2026	1,320.00	Birketts LLP	INVOICE	Legal & Court Fees
Resources Directorate	18 August 2026	10,854.00	BT Global Services	INVOICE	Hardware purchases
Capital Expenditure	18 August 2026	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	18 August 2026	4,478.70	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 August 2026	2,170.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	6,061.29	Central Recruitment Services L	INVOICE	Agency Staff
Resources Directorate	18 August 2026	39,980.00	City Of London Corporation	INVOICE	Other minor services
Children's Services Directorate	18 August 2026	805.43	CMAC Group UK Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	18 August 2026	9,492.30	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	18 August 2026	2,160.00	Dynamic Coaching South East En	INVOICE	Materials
Adult Social Services Directorate	18 August 2026	20,049.70	Enable Leisure and Culture	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 August 2026	2,286.26	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 August 2026	3,162.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	15,825.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	2,279.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	18 August 2026	122,436.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	18 August 2026	1,107.52	Generate Opportunities Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	18 August 2026	482,893.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 August 2026	90,187.00	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	18 August 2026	7,472.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 August 2026	561.95	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Resources Directorate	18 August 2026	100,000.00	Huggg Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	18 August 2026	1,440.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	18 August 2026	728.34	JT ENTERPRISES	INVOICE	Other minor services
Capital Expenditure	18 August 2026	31,740.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 August 2026	763.20	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 August 2026	35,469.60	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	162,759.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	22,804.80	London Clapham Common Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	18 August 2026	63,505.20	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	19,092.00	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 August 2026	1,677.78	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 August 2026	1,338.25	M E DUFELL LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 August 2026	2,809.08	Magic Roundabout Nurseries Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	18 August 2026	89,000.00	Martin Tolhurst Partnership LL	INVOICE	CAPEXP Capital grants
Children's Services Directorate	18 August 2026	4,320.00	Mother and Child Welfare Organ	INVOICE	Materials
Chief Executives Directorate	18 August 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 August 2026	6,508.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 August 2026	4,392.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	18 August 2026	1,709.94	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	18 August 2026	1,592.34	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	18 August 2026	7,062.89	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 August 2026	62,604.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	3,769.58	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	18 August 2026	1,294.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Environment & Community Services Directorate	18 August 2026	852.84	REDACTED PERSONAL DATA	INVOICE	Building Works Stores
Children's Services Directorate	18 August 2026	2,160.00	Sam Marland Tennis Ltd	INVOICE	Materials
Adult Social Services Directorate	18 August 2026	22,553.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Children's Services Directorate	18 August 2026	4,920.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 August 2026	2,170.00	Sittara Ltd	INVOICE	B&B Payments
Children's Services Directorate	18 August 2026	4,968.00	Skilful Network CIC	INVOICE	Materials
Housing & Regeneration Directorate	18 August 2026	784,372.00	Stef & Philips Limited	INVOICE	B&B Payments
Children's Services Directorate	18 August 2026	3,780.00	STORM FAMILY CENTRE LTD	INVOICE	Materials
Environment & Community Services Directorate	18 August 2026	690.00	TECHNICAL ADVISERS GROUP	INVOICE	Subscriptions
Children's Services Directorate	18 August 2026	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18 August 2026	4,003.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Children's Services Directorate	18 August 2026	7,296.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 August 2026	1,231.68	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	19 August 2026	26,526.40	Access UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	19 August 2026	6,216.81	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	19 August 2026	504.00	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2026	1,350.00	Agoe Empowerment Network CIO	INVOICE	Materials
Resources Directorate	19 August 2026	3,115.37	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	19 August 2026	33,469.20	AMALGAMATED LIFTS LTD	INVOICE	Lifts

Housing & Regeneration Directorate	19 August 2026	12,684.80	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19 August 2026	1,646.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	19 August 2026	81,498.50	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	19 August 2026	52,668.40	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Housing & Regeneration Directorate	19 August 2026	560,403.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Resources Directorate	19 August 2026	42,000.00	BAE Systems Applied Intelligence Limited	INVOICE	Network developments
Children's Services Directorate	19 August 2026	4,360.80	Birketts LLP	INVOICE	Legal Disbursements
Housing & Regeneration Directorate	19 August 2026	53,604.60	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	19 August 2026	19,846.00	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	19 August 2026	1,370.88	BOOK TRUST	INVOICE	Equipment
Housing & Regeneration Directorate	19 August 2026	6,760.98	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 August 2026	4,046.36	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	19 August 2026	10,155.00	BT Payment Services Ltd	INVOICE	Telephone Charges
Capital Expenditure	19 August 2026	795,842.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 August 2026	18,885.40	Cablesheer Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 August 2026	65,826.00	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	19 August 2026	2,651.10	Candice Levy Consulting	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	19 August 2026	1,100.43	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	19 August 2026	3,094.91	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 August 2026	13,980.00	CEDARCARE LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 August 2026	3,582.21	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	19 August 2026	807.02	Central London Common Health	INVOICE	Residents Permits
Housing & Regeneration Directorate	19 August 2026	11,733.00	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	19 August 2026	163,739.00	Chailey Heritage Foundation	INVOICE	Independent Fees
Children's Services Directorate	19 August 2026	859.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	19 August 2026	33,860.90	Cre8tivecare Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 August 2026	30,889.30	DELTEQ LTD	INVOICE	Fire Safety Works
Environment & Community Services Directorate	19 August 2026	750.00	DISABILITY SPORTS COACH	INVOICE	Equipment
Adult Social Services Directorate	19 August 2026	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	19 August 2026	113,314.00	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	19 August 2026	11,024.70	DSSL Group	INVOICE	Entry Call
Capital Expenditure	19 August 2026	10,701.30	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 August 2026	585.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 August 2026	6,228.01	Eleven D's	INVOICE	Young Person Allowances
Capital Expenditure	19 August 2026	831,784.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work

Children's Services Directorate	19 August 2026	10,460.40	EMANUEL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	19 August 2026	24,386.40	Enable Leisure and Culture	INVOICE	Subsistance
Housing & Regeneration Directorate	19 August 2026	4,470.20	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	19 August 2026	607.34	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	19 August 2026	105,723.00	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	19 August 2026	27,747.20	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	19 August 2026	7,548.00	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	19 August 2026	49,420.60	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 August 2026	788.32	Hillbrook primary school	INVOICE	Residents Permits
Housing & Regeneration Directorate	19 August 2026	26,922.30	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 August 2026	1,964.93	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	19 August 2026	670.27	James Anderson Estate Agents L	INVOICE	Residents Permits
Children's Services Directorate	19 August 2026	3,948.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	19 August 2026	2,034.00	KINGDOM ACADEMY LIMITED	INVOICE	Training
Children's Services Directorate	19 August 2026	3,135.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 August 2026	48,938.40	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Children's Services Directorate	19 August 2026	1,350.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	19 August 2026	2,415.60	LEXTOX	INVOICE	Essentials
Children's Services Directorate	19 August 2026	2,383.24	Lika Famiy Fostering	INVOICE	External Fostering
Children's Services Directorate	19 August 2026	45,204.80	Liral Veget College London Lim	INVOICE	Post 16 fees
Children's Services Directorate	19 August 2026	6,017.79	Little Linguists Nursery Schoo	INVOICE	Independent Fees
Children's Services Directorate	19 August 2026	33,532.50	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	19 August 2026	185,058.00	M N M PROPERTIES SERVICES	INVOICE	Fire Safety Works
Adult Social Services Directorate	19 August 2026	7,864.22	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	19 August 2026	6,309.06	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	19 August 2026	10,448.60	MI Computsolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	19 August 2026	6,326.25	Mia Care Services Ltd	INVOICE	Preventing Accom
Resources Directorate	19 August 2026	45,600.00	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Housing & Regeneration Directorate	19 August 2026	19,323.80	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	19 August 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	19 August 2026	1,770.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 August 2026	1,815.00	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 August 2026	1,628.79	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	19 August 2026	20,280.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19 August 2026	1,872.00	OS Comms LTD	INVOICE	Subscriptions

Children's Services Directorate	19 August 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19 August 2026	869.40	Parchment Trust Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	19 August 2026	23,786.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	19 August 2026	5,850.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Children's Services Directorate	19 August 2026	618.00	Peep Learning Ltd	INVOICE	Training
Housing & Regeneration Directorate	19 August 2026	2,521.04	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	19 August 2026	78,432.00	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	19 August 2026	134,853.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	19 August 2026	1,304.52	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	19 August 2026	503.25	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	19 August 2026	1,440.00	RAINER SECURITY PRODUCTS LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19 August 2026	1,056.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Environment & Community Services Directorate	19 August 2026	978.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Resources Directorate	19 August 2026	632.70	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	19 August 2026	8,133.06	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	19 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	19 August 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	19 August 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	907.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	695.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	531.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,716.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	19 August 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	928.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	601.30	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	19 August 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	4,308.07	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	19 August 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	548.36	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	19 August 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	669.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,102.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,632.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	19 August 2026	790.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	668.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,563.90	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	19 August 2026	885.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	754.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	2,841.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	971.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,373.71	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,498.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	871.39	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,718.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	19 August 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	2,705.56	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	537.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,485.45	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,766.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	19 August 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	946.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	869.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	748.43	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	19 August 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,598.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	19 August 2026	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 August 2026	2,619.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	19 August 2026	2,628.00	Royal Borough of Greenwich	INVOICE	Other PH Contracts
Children's Services Directorate	19 August 2026	7,076.86	Shining Stars Fostering Agenc	INVOICE	Staying Put
Children's Services Directorate	19 August 2026	13,745.00	Shiplake College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19 August 2026	62,976.10	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	19 August 2026	42,373.20	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2026	52,399.20	Snowflake School	INVOICE	Independent Fees
Resources Directorate	19 August 2026	1,646.28	SOFTCAT LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	19 August 2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Children's Services Directorate	19 August 2026	790.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	19 August 2026	1,860.00	Stef & Philips Limited	INVOICE	B&B Payments
Children's Services Directorate	19 August 2026	2,730.00	Sterling Practice Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	19 August 2026	19,734.86	STONE KING LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 August 2026	45,606.40	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 August 2026	45,606.40	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 August 2026	46,890.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C

Adult Social Services Directorate	19 August 2026	1,256.09	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	19 August 2026	16,633.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Children's Services Directorate	19 August 2026	5,182.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2026	6,279.86	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Adult Social Services Directorate	19 August 2026	748.03	Tenda Hands Homecare Ltd	INVOICE	Re-ablement
Children's Services Directorate	19 August 2026	27,848.80	THE ROCHE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 August 2026	38,562.00	Tile Hill Interim & Executive Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 August 2026	4,358.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	19 August 2026	17,724.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	19 August 2026	22,200.00	Tovie AI Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	19 August 2026	1,192.80	UK Power Networks (operations)	INVOICE	Electrical Testing (HRA)
Environment & Community Services Directorate	19 August 2026	1,797.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	19 August 2026	6,127.63	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	19 August 2026	3,406.55	VODAFONE LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 August 2026	6,537.84	W C EVANS	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 August 2026	4,410.00	Windlesham House School	INVOICE	Independent Fees
Children's Services Directorate	19 August 2026	586,629.00	Witherslack Group	INVOICE	Independent Fees
Environment & Community Services Directorate	19 August 2026	33,487.60	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Housing & Regeneration Directorate	19 August 2026	540.00	ZEKON LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	19 August 2026	710.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 August 2026	89,624.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	20 August 2026	4,320.00	UK Latin Community CIC	INVOICE	Materials
Housing & Regeneration Directorate	20 August 2026	1,952.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 August 2026	3,628.64	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	20 August 2026	756.00	Action First Assessments Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	20 August 2026	1,647.12	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 August 2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	20 August 2026	77,403.60	Alpine Demolition Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 August 2026	1,284.00	Ansador Services Limited	INVOICE	Security & Fire Protection
Capital Expenditure	20 August 2026	1,080.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 August 2026	35,362.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	20 August 2026	3,214.26	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 August 2026	527.14	Barking, Havering & Redbridge	INVOICE	Gum Service - Other Providers
Capital Expenditure	20 August 2026	1,680.00	Birketts LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 August 2026	798.59	BROWNE JACOBSON LLP	INVOICE	CAPEXP Legal Fees excl. Sales

Resources Directorate	20 August 2026	4,917.67	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	20 August 2026	698.06	C BREWER & SONS LTD	INVOICE	Materials
Children's Services Directorate	20 August 2026	12,399.50	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Adult Social Services Directorate	20 August 2026	2,067.19	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	20 August 2026	691.63	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 August 2026	14,040.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	20 August 2026	14,040.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	20 August 2026	1,067.88	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Capital Expenditure	20 August 2026	3,763.98	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	20 August 2026	1,867.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2026	900.00	Chroma Therapies Ltd	INVOICE	Adoption Support
Resources Directorate	20 August 2026	1,500.00	CIPHR LIMITED	INVOICE	Recruitment Costs
Capital Expenditure	20 August 2026	3,868.50	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2026	7,804.25	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	20 August 2026	627.84	CORAM ACADEMY LIMITED	INVOICE	Training
Environment & Community Services Directorate	20 August 2026	32,572.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 August 2026	540.00	DAY GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	20 August 2026	650.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	20 August 2026	1,058.12	F M Conway Limited	INVOICE	Materials
Resources Directorate	20 August 2026	20,062.00	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Children's Services Directorate	20 August 2026	3,240.00	FC NEC23 LTD	INVOICE	Materials
Children's Services Directorate	20 August 2026	3,145.00	Fostering London	INVOICE	External Fostering
Capital Expenditure	20 August 2026	2,852.18	Fullerlong Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 August 2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 August 2026	79,398.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20 August 2026	1,032.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 August 2026	2,950.50	Green Harvest Family Assessmen	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	20 August 2026	107,412.00	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 August 2026	675.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 August 2026	22,028.50	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 August 2026	5,102.40	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 August 2026	1,883.41	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	20 August 2026	718.87	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Environment & Community Services Directorate	20 August 2026	3,456.76	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	20 August 2026	600.00	HQN Ltd	INVOICE	Training

Housing & Regeneration Directorate	20 August 2026	11,597.80	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 August 2026	4,620.00	JJB Survey & Property Services	INVOICE	General Contract Work
Environment & Community Services Directorate	20 August 2026	9,102.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 August 2026	2,796.61	Lexwin Trading Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	20 August 2026	1,569.27	MARSHALLS MONO LTD	INVOICE	Materials
Capital Expenditure	20 August 2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	20 August 2026	3,150.00	MBA Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 August 2026	10,800.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	20 August 2026	3,510.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	20 August 2026	124,834.00	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Capital Expenditure	20 August 2026	6,484.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 August 2026	3,478.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 August 2026	61,238.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	20 August 2026	11,253.80	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	20 August 2026	5,065.03	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 August 2026	687.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2026	624.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 August 2026	960.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 August 2026	2,553.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 August 2026	818.40	PS TRUCK & CAR PARTS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20 August 2026	2,813.23	QS Support Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	20 August 2026	6,252.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 August 2026	13,227.20	Red Loft LLP	INVOICE	Agency Staff
Environment & Community Services Directorate	20 August 2026	529.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Resources Directorate	20 August 2026	671.52	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	20 August 2026	5,066.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	20 August 2026	3,324.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	20 August 2026	2,160.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	20 August 2026	3,220.00	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	20 August 2026	3,050.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	20 August 2026	1,560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	20 August 2026	525.00	Richmond Music Trust	INVOICE	Equipment
Adult Social Services Directorate	20 August 2026	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Resources Directorate	20 August 2026	3,686.70	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	20 August 2026	962.40	RTfact Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	20 August 2026	1,463.46	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	20 August 2026	1,009.35	Senator International Ltd	INVOICE	Furniture
Capital Expenditure	20 August 2026	2,322.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 August 2026	4,767.36	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2026	9,420.00	Shrewsbury House School Trust	INVOICE	Independent Fees
Children's Services Directorate	20 August 2026	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Environment & Community Services Directorate	20 August 2026	900.00	Sopra Steria Limited - FORS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 August 2026	940.00	Space Reset Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20 August 2026	1,230.45	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	20 August 2026	11,583.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 August 2026	10,615.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 August 2026	15,678.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 August 2026	32,500.80	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	20 August 2026	2,005.14	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	20 August 2026	28,572.00	Think Events Management Ltd	INVOICE	Project Work
Children's Services Directorate	20 August 2026	29,235.20	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Chief Executives Directorate	20 August 2026	6,192.00	Tomorrows World Partnership Lt	INVOICE	Project Work
Resources Directorate	20 August 2026	600.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	20 August 2026	795.30	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 August 2026	1,017.12	Unique Personnel UK LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	20 August 2026	19,727.00	United Response Services LTD	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	20 August 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 August 2026	1,299.21	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 August 2026	4,683.04	Vital Energi Utilities Limited	INVOICE	General Contract Work
Resources Directorate	20 August 2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	20 August 2026	15,186.60	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	20 August 2026	3,600.00	Wonder Consultancy Group Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	20 August 2026	1,162.68	Workman LLP	INVOICE	Service Charges
Children's Services Directorate	21 August 2026	26,526.40	Access UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	21 August 2026	1,250.00	Aimhigher London South Ltd	INVOICE	Equipment
Children's Services Directorate	21 August 2026	4,998.05	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Adult Social Services Directorate	21 August 2026	79,801.07	Alcove Limited	INVOICE	Equipment
Children's Services Directorate	21 August 2026	10,427.50	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	21 August 2026	5,596.69	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	21 August 2026	7,112.29	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC

Environment & Community Services Directorate	21 August 2026	1,098.70	ASPLI	INVOICE	Materials
Children's Services Directorate	21 August 2026	1,290.00	ASSOCIATION OF ADULT EDUCATION	INVOICE	Subscriptions
Environment & Community Services Directorate	21 August 2026	1,315.27	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 August 2026	1,998.50	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	21 August 2026	1,817.68	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	21 August 2026	7,977.20	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	21 August 2026	1,500.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	21 August 2026	28,108.80	Blue Light Security Solutions	INVOICE	Project Work
Children's Services Directorate	21 August 2026	13,932.60	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	21 August 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	21 August 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	21 August 2026	2,139.34	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	21 August 2026	23,436.90	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 August 2026	1,440.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21 August 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Resources Directorate	21 August 2026	7,490.00	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	21 August 2026	540.00	DAY GROUP LTD	INVOICE	Materials
Children's Services Directorate	21 August 2026	13,259.30	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	21 August 2026	7,978.60	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Housing & Regeneration Directorate	21 August 2026	1,465.00	Enable Leisure and Culture	INVOICE	Venue & facilities hire
Capital Expenditure	21 August 2026	2,985.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 August 2026	916.59	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	21 August 2026	1,064.14	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	21 August 2026	8,079.60	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	21 August 2026	6,662.71	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	21 August 2026	12,088.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	21 August 2026	19,697.10	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	21 August 2026	15,099.80	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	21 August 2026	17,416.50	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	21 August 2026	12,563.50	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	21 August 2026	3,928.86	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	21 August 2026	87,750.50	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 August 2026	8,399.44	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 August 2026	15,055.10	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	21 August 2026	19,342.90	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account

Children's Services Directorate	21 August 2026	5,533.95	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	21 August 2026	18,801.40	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	21 August 2026	9,318.01	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	21 August 2026	20,037.90	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Resources Directorate	21 August 2026	20,276.30	HYMANS ROBERTSON LLP	INVOICE	Training
Housing & Regeneration Directorate	21 August 2026	1,380.55	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	21 August 2026	1,482.43	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	21 August 2026	3,874.33	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	21 August 2026	2,124.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 August 2026	3,026.76	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	21 August 2026	3,629.76	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Capital Expenditure	21 August 2026	158,376.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 August 2026	10,080.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	21 August 2026	5,432.70	MI Computolutions Incorporate	INVOICE	Project Work
Environment & Community Services Directorate	21 August 2026	735.55	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 August 2026	1,920.00	Nuts & Bolts Training Ltd	INVOICE	Training
Children's Services Directorate	21 August 2026	9,661.34	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	21 August 2026	1,212.96	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Children's Services Directorate	21 August 2026	187,500.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	21 August 2026	3,785.57	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	21 August 2026	5,646.58	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	21 August 2026	25,048.40	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	21 August 2026	10,711.10	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Capital Expenditure	21 August 2026	26,604.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21 August 2026	769.60	REDACTED PERSONAL DATA	INVOICE	Project Work
Resources Directorate	21 August 2026	5,771.50	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	21 August 2026	13,568.80	Riversdale Primary School Natw	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	21 August 2026	5,687.65	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21 August 2026	4,186.74	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	21 August 2026	15,638.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	21 August 2026	14,550.10	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	21 August 2026	55,349.90	Servol Community Services	INVOICE	Supporting People Contracts
Children's Services Directorate	21 August 2026	10,750.10	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	21 August 2026	18,744.40	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	21 August 2026	8,349.58	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC

Children's Services Directorate	21 August 2026	3,747.26	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Housing & Regeneration Directorate	21 August 2026	9,204.20	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	21 August 2026	7,950.67	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	21 August 2026	4,860.00	Sports Focus Coaching Ltd	INVOICE	Materials
Children's Services Directorate	21 August 2026	12,122.60	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	21 August 2026	8,605.73	St Boniface RC Primary School	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	21 August 2026	7,919.58	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	21 August 2026	5,920.72	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	21 August 2026	45,282.70	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	21 August 2026	5,826.47	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	21 August 2026	14,257.60	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	21 August 2026	7,771.59	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	21 August 2026	23,700.50	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	21 August 2026	2,353.99	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	21 August 2026	53,156.60	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 August 2026	2,520.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21 August 2026	20,323.80	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	21 August 2026	14,160.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 August 2026	33,190.90	The Arch Company Properties Lt	INVOICE	Rents
Children's Services Directorate	21 August 2026	3,369.03	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	21 August 2026	837.60	TYNETEC LTD	INVOICE	Equipment
Resources Directorate	21 August 2026	1,612.66	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	21 August 2026	2,799.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	21 August 2026	2,249.93	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	21 August 2026	3,869.37	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	21 August 2026	773.79	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	24 August 2026	826.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	42,374.40	Abingdon House School Purley L	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	22,815.00	Acorn Care and Education Limit	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 August 2026	4,002.00	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	1,855.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	24 August 2026	1,750.00	AGE UK WANDSWORTH	INVOICE	Project Work
Capital Expenditure	24 August 2026	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	24 August 2026	3,976.32	Alex French Associates Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 August 2026	2,704.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	24 August 2026	576.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 August 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	24 August 2026	6,433.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	24 August 2026	163,403.00	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 August 2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Capital Expenditure	24 August 2026	28,801.80	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 August 2026	1,659.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	24 August 2026	870.00	Bonwyke Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	24 August 2026	8,052.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	16,420.00	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 August 2026	3,775.77	CAPHALL LTD	INVOICE	Vacants
Children's Services Directorate	24 August 2026	2,315.00	Careoline Carers Services Ltd	INVOICE	Transport
Capital Expenditure	24 August 2026	3,150.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24 August 2026	3,150.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 August 2026	3,302.66	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	24 August 2026	626.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 August 2026	2,016.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	24 August 2026	9,600.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	24 August 2026	4,050.00	Digital Literacy Initiative CI	INVOICE	Materials
Adult Social Services Directorate	24 August 2026	1,000.00	DJ Shep Beats LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 August 2026	640.80	DNA Legal Ltd	INVOICE	Social Activities and Leisure
Resources Directorate	24 August 2026	10,200.00	ESRI (UK) LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	24 August 2026	1,078.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 August 2026	9,674.83	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	24 August 2026	8,598.86	Gjini Building Services Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	24 August 2026	4,200.00	Greenspace Ecological Solution	INVOICE	Equipment
Housing & Regeneration Directorate	24 August 2026	1,594.80	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	24,955.00	Halliwell Homes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 August 2026	3,112.67	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24 August 2026	586.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	24 August 2026	3,696.69	K7 Residential LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 August 2026	12,426.00	KAIROS COMMUNITY TRUST	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	24 August 2026	10,500.00	Karin Diurlin Gow T/A Your new	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 August 2026	24,895.70	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 August 2026	1,800.00	Krinkels UK Limited	INVOICE	Planned Remedials - Bldgs

Children's Services Directorate	24 August 2026	15,173.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 August 2026	594.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	24 August 2026	12,000.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 August 2026	1,656.00	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	24 August 2026	1,949.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	24 August 2026	9,345.00	London Borough of Hackney	INVOICE	Subscriptions
Children's Services Directorate	24 August 2026	2,577.21	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Adult Social Services Directorate	24 August 2026	79,016.70	Maria Mallaband 16 Ltd	INVOICE	External Nursing Care
Children's Services Directorate	24 August 2026	37,813.20	Merrywood Education	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	6,979.44	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 August 2026	2,934.60	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	859.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 August 2026	1,416.59	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 August 2026	947.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 August 2026	48,326.20	OCS GROUP UK LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	24 August 2026	39,020.40	Omnia Education Ltd	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	277,447.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	24 August 2026	80,048.60	OUR ROCK LTD	INVOICE	External Residential Care
Children's Services Directorate	24 August 2026	5,556.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	24 August 2026	7,983.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	24 August 2026	739.00	PRECIOUS JEWELS NURSERY	INVOICE	External Daycare
Adult Social Services Directorate	24 August 2026	20,882.50	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	24 August 2026	1,301.00	Project West	INVOICE	Essentials
Adult Social Services Directorate	24 August 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	24 August 2026	1,400.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	24 August 2026	4,444.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 August 2026	691.26	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	24 August 2026	14,175.00	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24 August 2026	8,125.00	REDACTED PERSONAL DATA	INVOICE	Rents
Children's Services Directorate	24 August 2026	886.84	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	24 August 2026	586.45	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 August 2026	1,800.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	24 August 2026	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	24 August 2026	3,600.00	RS Estate Agents LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 August 2026	4,000.00	RS Estates LTD	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	24 August 2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Children's Services Directorate	24 August 2026	543.96	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	24 August 2026	510.00	Sign In App Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	24 August 2026	660.00	Siteserv Facilities Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	24 August 2026	39,000.00	Social Signin Ltd T/A Orlo	INVOICE	Subscriptions
Adult Social Services Directorate	24 August 2026	11,253.50	Southern Housing	INVOICE	External Lodgings
Housing & Regeneration Directorate	24 August 2026	1,956.24	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	24 August 2026	635.01	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	24 August 2026	3,900.00	Starlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 August 2026	7,406.22	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 August 2026	600.00	Structural Engineering Consult	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 August 2026	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 August 2026	26,300.00	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 August 2026	1,058.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 August 2026	87,575.40	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24 August 2026	621.22	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 August 2026	1,279.02	Tenda Hands Homecare Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	24 August 2026	56,643.70	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	24 August 2026	25,599.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	1,920.00	The CDC London	INVOICE	Other Therapies
Housing & Regeneration Directorate	24 August 2026	3,536.00	The Elmdate Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 August 2026	6,390.00	The Garden House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	8,875.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 August 2026	16,906.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	24 August 2026	142,427.00	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 August 2026	8,504.04	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	24 August 2026	7,693.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	24 August 2026	1,779.84	VIBE TEACHER RECRUITMENT	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 August 2026	612.60	vkhp Consulting Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	24 August 2026	944.00	Wandsworth Council	INVOICE	Receivership Income
Capital Expenditure	24 August 2026	1,920.00	Wonnacott Chartered Surveyors	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24 August 2026	10,311.40	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	24 August 2026	736.92	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	24 August 2026	573.25	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs

Environment & Community Services Directorate	25 August 2026	2,124.96	A S D METAL SERVICES	INVOICE	Building Works Stores
Resources Directorate	25 August 2026	5,760.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	25 August 2026	24,715.20	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	25 August 2026	1,426.00	Airborne Environmental Consult	INVOICE	Training
Chief Executives Directorate	25 August 2026	958.80	ASHFORDS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	25 August 2026	1,048.80	ASHTHEAD PLANT	INVOICE	Materials
Resources Directorate	25 August 2026	78,471.60	ATAMIS LTD	INVOICE	Software purchases
Environment & Community Services Directorate	25 August 2026	2,712.41	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 August 2026	7,425.60	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 August 2026	3,954.60	Birketts LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	25 August 2026	75,734.30	Boarstatant Ltd t/a	INVOICE	OCS-P&Os Litter
Housing & Regeneration Directorate	25 August 2026	7,004.33	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 August 2026	1,095.60	BROXAP LTD	INVOICE	Materials
Capital Expenditure	25 August 2026	13,774.80	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 August 2026	591.08	Castle Water Ltd	INVOICE	Water
Housing & Regeneration Directorate	25 August 2026	6,109.98	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	25 August 2026	1,974.00	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	25 August 2026	653.10	City & Guilds Ltd	INVOICE	Project Work
Children's Services Directorate	25 August 2026	8,000.00	City Of London Corporation	INVOICE	Stationery
Environment & Community Services Directorate	25 August 2026	2,652.48	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 August 2026	83,992.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 August 2026	3,289.57	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 August 2026	775.26	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	3,149.98	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	25 August 2026	54,155.10	Fostering For You Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	25 August 2026	28,155.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	25 August 2026	23,384.80	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Capital Expenditure	25 August 2026	15,299.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 August 2026	1,638.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 August 2026	2,400.00	GREATER LONDON AUTHORITY	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	5,233.20	Greenspace Ecological Solution	INVOICE	Equipment
Environment & Community Services Directorate	25 August 2026	9,853.72	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Capital Expenditure	25 August 2026	600.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 August 2026	6,955.74	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	25 August 2026	1,191.44	INTEGRATED SERVICES PROGRAMME	INVOICE	Young Person Allowances

Environment & Community Services Directorate	25 August 2026	1,872.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 August 2026	1,029.62	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 August 2026	4,249.20	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25 August 2026	12,699.48	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	25 August 2026	3,793.50	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Environment & Community Services Directorate	25 August 2026	2,381.57	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	698.54	MAGNET LTD	INVOICE	Building Works Stores
Capital Expenditure	25 August 2026	2,200.00	MTL Property Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25 August 2026	348,000.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Resources Directorate	25 August 2026	551.61	Oasis Products Vending Service	INVOICE	Food & Consumables
Capital Expenditure	25 August 2026	1,503.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	25 August 2026	1,008.00	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	25 August 2026	5,294.40	Prospero Group Ltd T/a Prosper	INVOICE	Equipment
Environment & Community Services Directorate	25 August 2026	516.84	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Chief Executives Directorate	25 August 2026	4,594.80	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	25 August 2026	5,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 August 2026	2,833.47	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25 August 2026	1,152.15	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	25 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 August 2026	4,176.00	REDACTED PERSONAL DATA	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	658.32	Rexel (UK) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 August 2026	786.24	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	25 August 2026	4,852.08	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	25 August 2026	854.96	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	155,625.00	Serco Limited	INVOICE	Waste Contract
Resources Directorate	25 August 2026	512.20	SOFTCAT LIMITED	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	3,645.60	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 August 2026	4,038.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 August 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	25 August 2026	690.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	25 August 2026	643.45	Tameside Metropolitan Borough	INVOICE	Subscriptions
Children's Services Directorate	25 August 2026	500.00	Teen Crisis UK t/a Ment4	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	25 August 2026	28,224.00	Think Events Management Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	25 August 2026	1,758.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	25 August 2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs

Environment & Community Services Directorate	25 August 2026	1,040.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	25 August 2026	1,614.60	UK Electric Ltd T/A Marwood EI	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 August 2026	2,527.20	V L TEST SYSTEMS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 August 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25 August 2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Children's Services Directorate	25 August 2026	542.22	Word Source LTD	INVOICE	Interpreting Services
Adult Social Services Directorate	26 August 2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Capital Expenditure	26 August 2026	234,733.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	26 August 2026	2,783.30	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	26 August 2026	3,120.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	26 August 2026	750.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Capital Expenditure	26 August 2026	2,927.40	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	26 August 2026	1,428.00	Albury S.I Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 August 2026	2,361.46	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 August 2026	474,729.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	19,885.40	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	26 August 2026	66,530.90	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 August 2026	13,850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	26 August 2026	12,000.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 August 2026	9,618.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 August 2026	8,366.61	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 August 2026	15,395.40	Atlas FM Limited	INVOICE	Postage
Housing & Regeneration Directorate	26 August 2026	8,980.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26 August 2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	26 August 2026	1,575.45	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	26 August 2026	11,770.90	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	26 August 2026	23,159.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	26 August 2026	836.72	BELTON & SLADE	INVOICE	Materials
Chief Executives Directorate	26 August 2026	1,838.40	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	26 August 2026	613.42	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	26 August 2026	6,842.76	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 August 2026	13,208.00	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	26 August 2026	13,774.80	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 August 2026	14,913.60	Cablesheer Limited	INVOICE	Vacants
Children's Services Directorate	26 August 2026	2,411.14	CaringLife UK Ltd	INVOICE	APC - Other Cla Services

Housing & Regeneration Directorate	26 August 2026	15,269.70	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	26 August 2026	810.00	Chroma Therapies Ltd	INVOICE	Adoption Support
Capital Expenditure	26 August 2026	78,091.20	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 August 2026	3,614.35	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 August 2026	1,177.54	CURRIE MOTORS UK LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	26 August 2026	4,707.90	Destiny House LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	26 August 2026	4,140.78	DRAIN SURGEON SERVICES LTD	INVOICE	Vacants
Housing & Regeneration Directorate	26 August 2026	16,651.80	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	26 August 2026	2,015.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26 August 2026	55,558.40	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	26 August 2026	2,185.98	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 August 2026	3,261.87	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	7,905.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	5,270.00	Everest Letting Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	26 August 2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 August 2026	17,928.30	F G KEEN LTD	INVOICE	Non Residential
Capital Expenditure	26 August 2026	189,193.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	26 August 2026	2,688.00	Flying Raven Design Limited	INVOICE	Graphics Income
Housing & Regeneration Directorate	26 August 2026	19,906.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 August 2026	16,128.20	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	18,772.20	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	26 August 2026	1,260.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	26 August 2026	38,350.80	Greatford Garden Services Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 August 2026	7,939.61	Hiba Home Care Ltd	INVOICE	Re-ablement
Capital Expenditure	26 August 2026	7,950.53	Hill Partnerships Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 August 2026	567.04	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	26 August 2026	17,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 August 2026	597.57	HTS SPARES LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 August 2026	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	10,101.20	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	26 August 2026	1,005.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	26 August 2026	1,361.99	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Housing & Regeneration Directorate	26 August 2026	24,121.10	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 August 2026	2,280.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	26 August 2026	3,189.84	KALL KWIK	INVOICE	Printing

Housing & Regeneration Directorate	26 August 2026	3,300.00	Karin Diurlin Gow T/A Your new	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	26 August 2026	2,052.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 August 2026	28,395.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	1,696.00	Lanigan Estates	INVOICE	Service Charges
Housing & Regeneration Directorate	26 August 2026	540.00	LIFTWORKS LIMITED	INVOICE	Lifts
Housing & Regeneration Directorate	26 August 2026	21,040.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	2,700.00	LIVING TRUTH CIC	INVOICE	Materials
Adult Social Services Directorate	26 August 2026	66,833.60	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 August 2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	39,460.20	M N M PROPERTIES SERVICES	INVOICE	Fire Safety Works
Environment & Community Services Directorate	26 August 2026	2,241.30	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	26 August 2026	622.80	MACHINE MART LTD	INVOICE	Materials
Capital Expenditure	26 August 2026	12,419.20	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 August 2026	535.20	Medical Health Limited	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	26 August 2026	3,004.84	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	26 August 2026	1,182.59	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	26 August 2026	560.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	184,986.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	26 August 2026	3,684.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	26 August 2026	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 August 2026	5,927.20	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	26 August 2026	9,765.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	775.97	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	19,089.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	18,254.30	Pegasus Surveys & Inspections	INVOICE	Gas
Adult Social Services Directorate	26 August 2026	740.52	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Capital Expenditure	26 August 2026	3,748.32	Pod Point Limited	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	26 August 2026	1,215.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 August 2026	6,384.00	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	26 August 2026	4,468.80	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 August 2026	4,710.07	PRINCEBUILD UK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	2,905.13	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	26 August 2026	850.38	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	26 August 2026	720.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income

Children's Services Directorate	26 August 2026	995.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 August 2026	3,100.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 August 2026	2,334.80	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	26 August 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	947.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 August 2026	794.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	26 August 2026	137,394.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	14,964.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	36,792.50	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	26 August 2026	754.08	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	26 August 2026	960.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Environment & Community Services Directorate	26 August 2026	2,210.50	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 August 2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Resources Directorate	26 August 2026	958.80	Slamm Productions	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	26 August 2026	51,450.00	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	26 August 2026	828.00	SOFTCAT LIMITED	INVOICE	CAPEXP Construction Work
Resources Directorate	26 August 2026	61,246.91	SOFTCAT LIMITED	INVOICE	Software purchases
Resources Directorate	26 August 2026	1,932.00	South West Councils	INVOICE	Training

Capital Expenditure	26 August 2026	11,695.30	Specialist Computer Centres pl	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 August 2026	17,164.10	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	26 August 2026	23,072.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 August 2026	33,956.40	STREETSPACELIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 August 2026	10,300.60	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 August 2026	34,063.10	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	34,063.10	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	3,462.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	26 August 2026	16,922.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26 August 2026	727.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 August 2026	121,366.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	26 August 2026	1,484.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 August 2026	12,570.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	26 August 2026	13,442.40	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	26 August 2026	1,225.13	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	26 August 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 August 2026	14,095.00	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 August 2026	1,037.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	26 August 2026	4,584.00	ZEKON LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 August 2026	680.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 August 2026	82,844.70	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27 August 2026	44,967.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 August 2026	4,000.00	Anderson Management Company	INVOICE	Service Charges
Housing & Regeneration Directorate	27 August 2026	16,950.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27 August 2026	30,444.50	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	27 August 2026	12,222.70	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27 August 2026	6,912.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 August 2026	13,596.00	BeyondAutism	INVOICE	Independent Fees
Housing & Regeneration Directorate	27 August 2026	20,259.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27 August 2026	5,206.07	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	27 August 2026	47,685.30	Canterbury Oast Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27 August 2026	1,841.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	27 August 2026	13,200.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	27 August 2026	13,200.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	27 August 2026	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People

Children's Services Directorate	27 August 2026	9,996.26	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Housing & Regeneration Directorate	27 August 2026	1,716.00	DODDINGTON WEST RA	INVOICE	Resident Association Allowance
Adult Social Services Directorate	27 August 2026	1,681.20	Enable Leisure and Culture	INVOICE	Venue & facilities hire
Children's Services Directorate	27 August 2026	13,828.80	FAMILY FIRST FOSTERING LTD	INVOICE	External Fostering
Adult Social Services Directorate	27 August 2026	7,569.24	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	27 August 2026	73,226.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	27 August 2026	4,222.40	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27 August 2026	14,167.90	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27 August 2026	783.81	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 August 2026	109,138.00	Great Oaks College	INVOICE	Post 16 fees
Capital Expenditure	27 August 2026	56,596.70	Greatford Garden Services Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	27 August 2026	6,691.07	Health and Safety Executive	INVOICE	Building Safety Reports
Capital Expenditure	27 August 2026	301,049.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	27 August 2026	790.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 August 2026	32,411.20	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Housing & Regeneration Directorate	27 August 2026	4,161.90	ICAB (Hotel) Bookings	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	27 August 2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	27 August 2026	823.55	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27 August 2026	5,000.00	Liberay Legal Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 August 2026	82,395.10	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	27 August 2026	16,825.20	London Park Schools Limited	INVOICE	Independent Fees
Children's Services Directorate	27 August 2026	701.49	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	27 August 2026	1,265.11	LRB Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27 August 2026	3,000.00	Mergul Law	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 August 2026	5,636.40	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	27 August 2026	1,050.00	Negotiators Ltd Family Centre	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	27 August 2026	666.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	27 August 2026	11,345.00	P4THWAY LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	27 August 2026	61,447.20	Paragon Protection Systems Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 August 2026	673.98	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	27 August 2026	407,251.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	27 August 2026	1,693.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Resources Directorate	27 August 2026	2,653.26	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	27 August 2026	13,820.00	Raglan Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 August 2026	2,057.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 August 2026	3,937.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	3,451.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,177.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	27 August 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	27 August 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	27 August 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	27 August 2026	3,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	27 August 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	27 August 2026	8,082.88	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	27 August 2026	3,332.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,393.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	919.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,465.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2026	4,500.00	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Adult Social Services Directorate	27 August 2026	3,721.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,612.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	8,510.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,100.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 August 2026	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	8,121.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,028.18	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 August 2026	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,321.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	5,811.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	542.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,032.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,560.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	526.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	27 August 2026	2,826.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	650.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,947.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,412.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 August 2026	1,840.00	REDACTED PERSONAL DATA	INVOICE	Community Champions Payments
Adult Social Services Directorate	27 August 2026	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,336.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	972.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,459.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,045.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,130.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	27 August 2026	1,419.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,550.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	808.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	530.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	840.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	843.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,869.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	989.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,280.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	814.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	663.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,391.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,567.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	990.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	980.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	618.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	27 August 2026	2,044.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	972.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	27 August 2026	1,644.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	609.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	3,204.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,308.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,615.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	871.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	788.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,237.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,927.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	5,441.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,430.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,683.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	946.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	627.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	665.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,097.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	5,117.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	8,644.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	6,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	627.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	3,085.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	8,120.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,878.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 August 2026	3,437.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,700.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	879.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,776.70	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 August 2026	1,863.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,215.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	822.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	991.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	779.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	945.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,504.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,000.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	513.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,597.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,080.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,587.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	3,080.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	905.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,160.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	605.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	44,820.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,243.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 August 2026	1,414.50	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Resources Directorate	27 August 2026	14,386.50	RENOVOTEC LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	27 August 2026	105,712.00	Rethink Mental Illness	INVOICE	Advocacy contract
Children's Services Directorate	27 August 2026	342,986.00	Roehampton Gate School T/A	INVOICE	Independent Fees
Environment & Community Services Directorate	27 August 2026	1,426.17	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Adult Social Services Directorate	27 August 2026	32,215.60	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	27 August 2026	895.20	Shiner Limited	INVOICE	Materials
Children's Services Directorate	27 August 2026	7,076.86	Shining Stars Fostering Agenc	INVOICE	Staying Put
Housing & Regeneration Directorate	27 August 2026	6,000.00	SJS Legal Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 August 2026	22,675.30	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	27 August 2026	23,781.30	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	27 August 2026	600.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	Materials
Capital Expenditure	27 August 2026	48,354.90	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	27 August 2026	14,783.30	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	27 August 2026	18,794.90	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	27 August 2026	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 August 2026	730.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Training
Children's Services Directorate	27 August 2026	5,961.00	Therapy4Kids	INVOICE	Other Therapies
Environment & Community Services Directorate	27 August 2026	3,660.00	Three Blind Mice Group Ltd	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	27 August 2026	2,831.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Resources Directorate	27 August 2026	1,234.69	Underley Furnishing Limited	INVOICE	Social Fund Payments
Capital Expenditure	27 August 2026	145,451.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	27 August 2026	7,785.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	27 August 2026	9,937.76	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Housing & Regeneration Directorate	28 August 2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	11,520.00	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28 August 2026	6,454.22	ACR LONDON LTD	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	28 August 2026	2,060.28	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	28 August 2026	2,126.03	ADDISON LEE LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	28 August 2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	974.33	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 August 2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	5,734.30	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 August 2026	588.00	Avant Healthcare Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	28,923.30	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 August 2026	6,840.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 August 2026	2,583.92	Bercleys Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	29,621.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	28 August 2026	3,120.00	Bourne Vale Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 August 2026	540.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 August 2026	23,685.80	CADENT GAS LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2026	99,646.20	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28 August 2026	5,700.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Children's Services Directorate	28 August 2026	769.25	CARE4OCUS LTD	INVOICE	External Daycare
Children's Services Directorate	28 August 2026	1,180.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2026	1,800.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	28 August 2026	1,800.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	28 August 2026	5,775.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	12,830.80	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 August 2026	666.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	28 August 2026	8,222.94	Chiptech International Ltd	INVOICE	Equipment
Resources Directorate	28 August 2026	42,000.00	City Of London Corporation	INVOICE	Other minor services
Housing & Regeneration Directorate	28 August 2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,040.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 August 2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 August 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 August 2026	1,456.54	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	83,858.40	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Adult Social Services Directorate	28 August 2026	1,545.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	28 August 2026	12,512.70	F M Conway Limited	INVOICE	Consultants Fees
Capital Expenditure	28 August 2026	4,560.00	Fieldhouse Family Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 August 2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	978.12	Firecheck Contracts Ltdc`	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 August 2026	13,154.40	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	28 August 2026	540.00	FLG Limited	INVOICE	Essentials
Environment & Community Services Directorate	28 August 2026	2,180.84	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	28 August 2026	1,500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	39,877.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 August 2026	1,750.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	28 August 2026	2,700.00	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	28 August 2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	410,972.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 August 2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords

Children's Services Directorate	28 August 2026	29,255.20	Great Oaks College	INVOICE	Post 16 fees
Children's Services Directorate	28 August 2026	600.00	GT Stewart Limited	INVOICE	Special Guardianship
Housing & Regeneration Directorate	28 August 2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	9,140.03	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 August 2026	2,634.73	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Resources Directorate	28 August 2026	9,619.33	Home Group Ltd	INVOICE	HB Overpayments
Housing & Regeneration Directorate	28 August 2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	8,208.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,799.00	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	6,240.00	JJB Survey & Property Services	INVOICE	General Contract Work
Children's Services Directorate	28 August 2026	936.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28 August 2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	3,395.50	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	28 August 2026	1,820.00	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	10,792.10	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	1,074.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 August 2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	8,820.00	Martin Arnold Ltd	INVOICE	General Contract Work
Children's Services Directorate	28 August 2026	15,485.60	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 August 2026	552.48	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 August 2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2026	859.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 August 2026	10,351.90	new world housing association	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	5,236.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 August 2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2026	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2026	300,000.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Housing & Regeneration Directorate	28 August 2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	11,250.00	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,054.02	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	2,316.00	PEREGA LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 August 2026	638.88	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 August 2026	687.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 August 2026	3,267.54	POSTURITE LTD	INVOICE	Equipment
Adult Social Services Directorate	28 August 2026	672.00	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	28 August 2026	1,595.26	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	28 August 2026	190,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	28 August 2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	9,187.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 August 2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,800.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	7,710.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 August 2026	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	6,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	15,596.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,118.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28 August 2026	14,386.50	RENOVOTEC LIMITED	INVOICE	Stationery
Housing & Regeneration Directorate	28 August 2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	12,600.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	26,835.80	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	28 August 2026	4,263.49	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 August 2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2026	1,000.00	Siblings Together	INVOICE	Young Person Allowances
Children's Services Directorate	28 August 2026	573.01	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 August 2026	3,623.98	SMS Energy Connections Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 August 2026	1,427.26	Solo Service Group Limited	INVOICE	Cleaning
Children's Services Directorate	28 August 2026	7,429.20	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Housing & Regeneration Directorate	28 August 2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	1,076.20	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28 August 2026	1,424.37	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,573.56	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	28 August 2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	10,040.20	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 August 2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	1,264.46	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28 August 2026	2,502.00	Top Removals Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 August 2026	2,672.20	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 August 2026	73,148.20	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 August 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2026	1,335.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	28 August 2026	1,335.00	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 August 2026	12,760.10	WILKS HEAD AND EVE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 August 2026	37,819.00	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	7,250.00	Win-Lee Company Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	75,688.60	ZURICH MUNICIPAL	INVOICE	Premises Claims Costs