Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Children's Services Directorate	01/07/2026	19,609.10	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/07/2026	18,042.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	01/07/2026	9,128.62	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	01/07/2026	5,560.15	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	01/07/2026	6,847.82	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	01/07/2026	6,500.24	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	01/07/2026	397,525.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Adult Social Services Directorate	01/07/2026	50,701.70	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	01/07/2026	3,513.60	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	01/07/2026	1,207.11	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	01/07/2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	01/07/2026	11,793.50	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	01/07/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	01/07/2026	955.20	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	01/07/2026	14,669.40	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Capital Expenditure	01/07/2026	1,800.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/07/2026	2,260.44	Care Living UK Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	01/07/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	01/07/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	01/07/2026	726.38	CIA Fire and Security Ltd	INVOICE	General Contract Work
Capital Expenditure	01/07/2026	4,824.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/07/2026	508,400.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	01/07/2026	5,696.53	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	01/07/2026	6,031.12	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	01/07/2026	69,312.10	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	01/07/2026	6,900.00	EQUITI PROPERTY LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2026	3,300.00	EQUITI PROPERTY LIMITED	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01/07/2026	10,190.30	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	01/07/2026	1,519.40	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	01/07/2026	11,811.90	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	01/07/2026	1,891.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	01/07/2026	12,150.40	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	01/07/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	01/07/2026	9,844.38	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC

Environment & Community Services Directorate	01/07/2026	2,900.69	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	01/07/2026	26,085.90	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	01/07/2026	876.17	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	01/07/2026	482,893.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	01/07/2026	2,940.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Resources Directorate	01/07/2026	5,953.20	Health Assured Ltd	INVOICE	Employee Assistance programme
Children's Services Directorate	01/07/2026	15,811.40	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	01/07/2026	12,509.80	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	01/07/2026	4,163.18	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	01/07/2026	13,746.10	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	01/07/2026	4,083.77	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	01/07/2026	23,249.90	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Adult Social Services Directorate	01/07/2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Children's Services Directorate	01/07/2026	4,092.01	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	01/07/2026	7,106.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/07/2026	1,315.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	01/07/2026	1,012.00	Love2Shop	INVOICE	Equipment
Capital Expenditure	01/07/2026	3,990.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	01/07/2026	2,543.62	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	01/07/2026	178,632.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	01/07/2026	5,008.06	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	01/07/2026	8,829.39	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	01/07/2026	4,121.01	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	01/07/2026	3,821.01	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	01/07/2026	19,415.50	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	01/07/2026	8,218.80	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	01/07/2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	01/07/2026	1,327.20	Red Loft LLP	INVOICE	Agency Staff
Resources Directorate	01/07/2026	1,500.00	Redacted Personal Data	INVOICE	Compensation For Lost Income
Housing & Regeneration Directorate	01/07/2026	8,992.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/07/2026	3,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	01/07/2026	14,362.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	01/07/2026	9,834.13	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	01/07/2026	7,067.57	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	01/07/2026	3,527.07	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC

Children's Services Directorate	01/07/2026	15,710.50	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	01/07/2026	3,960.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Children's Services Directorate	01/07/2026	1,779.20	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	01/07/2026	6,282.45	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Housing & Regeneration Directorate	01/07/2026	9,588.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	01/07/2026	21,661.60	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	01/07/2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	01/07/2026	8,619.24	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	01/07/2026	1,138.41	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	01/07/2026	7,945.15	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	01/07/2026	2,875.35	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	01/07/2026	4,813.35	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	01/07/2026	7,204.14	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	01/07/2026	6,681.21	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	01/07/2026	26,216.20	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	01/07/2026	3,917.26	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	01/07/2026	20,121.50	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	01/07/2026	6,212.14	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	01/07/2026	24,571.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	01/07/2026	4,457.30	STAR BOARDING KENNELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01/07/2026	540.00	Stef & Phillips ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	01/07/2026	15,195.20	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Chief Executives Directorate	01/07/2026	2,484.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Children's Services Directorate	01/07/2026	2,854.88	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Resources Directorate	01/07/2026	4,099.21	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	01/07/2026	3,797.12	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	01/07/2026	28,432.00	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	01/07/2026	1,305.63	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	01/07/2026	1,974.80	Wandsworth Hospital and Home T	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	01/07/2026	4,873.43	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Capital Expenditure	02/07/2026	4,184.02	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	02/07/2026	1,935.14	AIRWAVE SOLUTIONS LIMITED	INVOICE	Subscriptions
Capital Expenditure	02/07/2026	8,460.00	ALMA-NAC Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2026	47,945.20	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	02/07/2026	30,293.70	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations

Housing & Regeneration Directorate	02/07/2026	8,851.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02/07/2026	88,743.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	02/07/2026	71,175.30	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/07/2026	7,435.14	Atlas FM Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/07/2026	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/07/2026	36,532.80	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	02/07/2026	1,568.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/07/2026	19,272.60	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	02/07/2026	1,200.00	Can I Go and Play Now Limited	INVOICE	Training
Children's Services Directorate	02/07/2026	699.00	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02/07/2026	587.50	CARESTAFF SOLUTIONS	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/07/2026	4,798.47	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	02/07/2026	1,453.32	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	02/07/2026	4,085.58	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Children's Services Directorate	02/07/2026	6,717.86	Channels and Choices Limited	INVOICE	External Fostering
Adult Social Services Directorate	02/07/2026	273,509.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	02/07/2026	9,673.80	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	02/07/2026	9,053.65	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	02/07/2026	4,189.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	02/07/2026	53,152.80	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02/07/2026	2,583.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/07/2026	552.00	CONTACT PROPERTY TRAINING LTD	INVOICE	Training
Children's Services Directorate	02/07/2026	6,934.83	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	02/07/2026	26,028.00	Cromwell Polythene Ltd	INVOICE	Materials
Capital Expenditure	02/07/2026	23,400.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	02/07/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	02/07/2026	1,104.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/07/2026	8,610.98	Dr Grange and Associates Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	02/07/2026	92,727.80	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	2,921.79	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	02/07/2026	3,396.17	Environtec Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	75,106.70	F G KEEN LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	02/07/2026	6,205.32	FIRE SYSTEMS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	02/07/2026	865.20	Firecheck Contracts Ltdc`	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/07/2026	29,449.20	First Bridge Group Ltd	INVOICE	Independent Fees

Children's Services Directorate	02/07/2026	7,401.51	Flourish Fostering	INVOICE	Staying Put
Environment & Community Services Directorate	02/07/2026	107,387.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	02/07/2026	5,484.34	Floyd Slaski Architects Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02/07/2026	2,604.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	02/07/2026	1,500.00	Generate Opportunities Limited	INVOICE	Equipment
Adult Social Services Directorate	02/07/2026	108,522.00	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	02/07/2026	15,102.70	GREENWICH LEISURE LTD (GLL)	INVOICE	Project Work
Children's Services Directorate	02/07/2026	915.60	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/07/2026	9,394.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	02/07/2026	8,703.22	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/07/2026	8,899.16	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Adult Social Services Directorate	02/07/2026	1,415.01	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Capital Expenditure	02/07/2026	9,300.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2026	26,323.80	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	02/07/2026	4,186.21	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	02/07/2026	10,214.70	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	02/07/2026	852.40	KABA LTD	INVOICE	Equipment
Adult Social Services Directorate	02/07/2026	58,717.00	Kingston and Richmond Hospital	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	02/07/2026	22,695.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Capital Expenditure	02/07/2026	3,348.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/07/2026	2,390.40	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	02/07/2026	22,665.00	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	02/07/2026	185,153.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	24,451.30	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	2,547.77	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	02/07/2026	10,591.90	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/07/2026	2,306.86	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/07/2026	11,048.40	MOTION PICTURE LICENSING COMPA	INVOICE	General Contract Work
Children's Services Directorate	02/07/2026	10,895.70	Nacro	INVOICE	External Lodgings
Children's Services Directorate	02/07/2026	9,584.70	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	02/07/2026	29,412.40	Norbury Park Care Homes	INVOICE	External Residential Care
Children's Services Directorate	02/07/2026	1,950.00	Norbury Property Services	INVOICE	Essentials
Children's Services Directorate	02/07/2026	557.60	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	02/07/2026	11,372.20	Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	02/07/2026	2,273.81	Orbis Protect Limited	INVOICE	General Repairs Non S/C

Children's Services Directorate	02/07/2026	2,205.90	Outset Fostering Agency	INVOICE	Staying Put
Housing & Regeneration Directorate	02/07/2026	2,202.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	02/07/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	02/07/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	02/07/2026	15,465.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	02/07/2026	1,850.12	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	02/07/2026	1,260.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/07/2026	562.80	PINEAPPLE CONTRACTS UNLTD	INVOICE	Furniture
Housing & Regeneration Directorate	02/07/2026	407,251.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	02/07/2026	1,552.00	Pointe Black Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02/07/2026	7,584.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	02/07/2026	681.48	POSTURITE LTD	INVOICE	Equipment
Children's Services Directorate	02/07/2026	780.50	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Capital Expenditure	02/07/2026	25,705.10	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/07/2026	40,446.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	40,446.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	1,596.34	PW ELECTRICAL SERVICES LTD	INVOICE	Improvements
Housing & Regeneration Directorate	02/07/2026	30,412.80	Red Loft LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	02/07/2026	2,057.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,920.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,451.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,177.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,668.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	02/07/2026	7,500.00	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	02/07/2026	3,332.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	02/07/2026	13,747.20	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	02/07/2026	1,699.84	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	02/07/2026	1,192.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,393.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	919.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	746.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,907.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	02/07/2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,465.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	720.00	Redacted Personal Data	INVOICE	Adoption Support
Adult Social Services Directorate	02/07/2026	3,721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,710.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,612.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	8,510.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,178.80	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	8,121.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,697.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,368.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,321.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,811.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	542.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	999.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	526.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,329.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,858.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	908.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,515.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,210.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,308.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,189.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,207.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,264.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,055.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,496.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,648.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,690.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,086.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,221.08	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	7,136.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,210.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,886.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,108.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,766.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	815.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,125.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,089.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,629.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,214.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,587.58	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	897.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,144.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	835.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,693.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,541.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	996.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	12,163.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,969.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,983.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,773.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,079.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,444.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,724.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,806.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,381.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	1,426.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	9,812.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,659.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	12,202.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,440.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,638.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,971.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,364.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,621.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,962.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,356.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,524.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	620.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,704.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,723.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,743.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,404.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	682.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,815.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	796.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,150.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,495.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,107.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	612.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,320.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,849.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,861.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	994.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	3,732.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	729.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	702.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	630.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	984.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,509.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,744.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,870.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,129.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,137.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,690.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,201.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	954.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,993.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,613.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,095.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	707.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,668.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,818.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,831.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,356.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,541.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,732.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,405.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	994.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,955.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,498.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	900.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,357.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,458.64	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	1,086.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,834.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,440.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	856.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,134.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	15,554.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,878.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,700.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	10,398.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
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Adult Social Services Directorate	02/07/2026	1,021.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,648.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,171.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	595.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,036.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,886.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,173.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,850.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	831.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	953.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	814.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,581.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,780.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,035.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,213.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,059.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,686.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,570.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	999.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	14,051.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	581.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,811.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,791.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,315.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,263.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,519.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,937.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,763.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,232.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,196.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,578.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,881.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,158.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,191.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	11,862.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,227.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,406.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,328.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,171.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,856.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	685.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,756.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	8,469.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	672.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	529.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	754.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,165.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,095.68	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	788.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,838.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,886.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,678.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,386.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,016.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,759.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,694.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,650.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,268.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,416.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,292.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,892.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	667.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,287.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,690.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,552.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	961.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,858.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,339.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,840.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,961.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,275.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,116.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	1,702.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,928.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,078.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	620.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	995.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	7,404.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,445.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	574.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,174.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,352.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,931.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,796.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,286.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,021.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	696.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,011.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,691.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	550.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,769.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,798.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	969.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,468.05	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	1,911.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,305.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	12,841.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,065.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,271.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	873.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	909.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,959.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	9,275.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	996.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,393.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,683.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,388.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,250.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,860.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,844.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	800.00	Redacted Personal Data	INVOICE	Adoption Support
Adult Social Services Directorate	02/07/2026	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,518.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,332.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,192.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	650.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,947.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,412.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	500.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Adult Social Services Directorate	02/07/2026	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,618.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,336.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	972.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,459.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,045.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,130.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,874.81	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,550.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	808.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	840.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	1,390.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	843.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,869.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	989.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,230.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	814.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	663.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	886.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,391.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,003.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,567.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	990.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,051.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	618.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	835.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	750.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,027.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	806.96	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	1,955.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,289.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	607.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	635.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	711.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	855.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,281.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	776.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,280.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,722.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	689.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,106.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,092.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	7,825.39	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	570.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	583.16	Redacted Personal Data	INVOICE	Young Person Allowances
Adult Social Services Directorate	02/07/2026	5,759.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,102.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	513.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,600.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,942.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,594.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,321.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,097.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	780.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	788.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	2,054.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	862.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,577.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	933.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,848.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,980.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,818.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,193.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,557.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	623.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,449.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,601.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,429.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	967.99	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	1,760.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,309.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	754.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,337.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,723.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,155.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,870.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	916.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	5,605.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,572.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,239.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,049.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,246.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,893.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,077.28	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	4,048.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,189.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,044.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	843.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,530.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	972.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,650.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,644.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,702.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,848.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	609.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,204.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,308.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,155.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	871.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	519.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	788.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	4,674.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	521.30	Redacted Personal Data	INVOICE	Essentials
Adult Social Services Directorate	02/07/2026	1,927.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,684.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,430.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,683.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	946.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	665.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,097.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,316.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,030.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	02/07/2026	586.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	6,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	947.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,462.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	8,120.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,878.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,437.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,700.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	879.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,745.95	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/07/2026	3,084.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,863.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,215.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	822.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,099.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	3,591.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	945.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	1,504.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	820.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,271.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/07/2026	2,025.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02/07/2026	3,649.60	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02/07/2026	723.76	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	02/07/2026	1,800.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2026	1,200.00	Ross & Partners Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/07/2026	2,205.82	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	02/07/2026	682.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Equipment
Children's Services Directorate	02/07/2026	1,954.56	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	02/07/2026	216,908.00	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	02/07/2026	16,855.20	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Young Person Allowances
Children's Services Directorate	02/07/2026	172,347.00	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Capital Expenditure	02/07/2026	2,928.10	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Children's Services Directorate	02/07/2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	02/07/2026	1,240.80	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02/07/2026	55,644.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	02/07/2026	9,811.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/07/2026	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	124,164.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	02/07/2026	756.00	T Mohan & Co Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	02/07/2026	4,932.84	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	02/07/2026	10,611.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	16,140.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	02/07/2026	4,152.46	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	02/07/2026	41,466.10	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Housing & Regeneration Directorate	02/07/2026	1,323.22	TYNETEC LTD	INVOICE	Equipment
Capital Expenditure	02/07/2026	11,162.40	Unite Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/07/2026	14,031.60	Videalert Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	02/07/2026	12,208.10	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02/07/2026	109,631.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Capital Expenditure	02/07/2026	2,700.00	WIP Space Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2026	28,513.60	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Housing & Regeneration Directorate	02/07/2026	16,025.50	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02/07/2026	112,846.00	Zyber Construction Ltd	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	03/07/2026	87,125.00	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	03/07/2026	1,425.60	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/07/2026	303,117.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03/07/2026	6,800.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03/07/2026	59,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Capital Expenditure	03/07/2026	2,400.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03/07/2026	18,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	03/07/2026	8,298.00	ANCHOR TUTORS LIMITED	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03/07/2026	5,992.13	Anglo Portuguese School of Lon	INVOICE	Furniture
Resources Directorate	03/07/2026	10,416.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	03/07/2026	7,025.25	Ark John Archer Primary Academ	INVOICE	Furniture
Capital Expenditure	03/07/2026	3,495.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/07/2026	40,255.90	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	26,957.10	Ascent Fostering Agency T/As A	INVOICE	External Residential Care

Children's Services Directorate	03/07/2026	4,525.30	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	03/07/2026	88,484.60	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	03/07/2026	12,507.40	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	03/07/2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	03/07/2026	23,412.00	Basis Ltd	INVOICE	Materials
Resources Directorate	03/07/2026	960.00	BATTERSEA SCOUT CENTRE	INVOICE	Venue & facilities hire
Children's Services Directorate	03/07/2026	26,241.40	Belleville Wix Academy	INVOICE	Furniture
Children's Services Directorate	03/07/2026	45,000.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Children's Services Directorate	03/07/2026	36,249.60	Bramley Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	03/07/2026	3,103.54	Capstone Foster Care	INVOICE	External Fostering
Capital Expenditure	03/07/2026	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/07/2026	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2026	12,227.50	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	03/07/2026	22,315.50	Chesterton (Academy) Primary S	INVOICE	Furniture
Children's Services Directorate	03/07/2026	25,443.60	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Chief Executives Directorate	03/07/2026	62,445.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmttee
Children's Services Directorate	03/07/2026	11,338.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	03/07/2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Children's Services Directorate	03/07/2026	83,108.60	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	03/07/2026	504.00	DNA Legal Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03/07/2026	66,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	03/07/2026	37,581.30	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Housing & Regeneration Directorate	03/07/2026	742.93	EQUITA LTD	INVOICE	Energy - Electricity
Children's Services Directorate	03/07/2026	10,885.70	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	35,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	03/07/2026	13,382.70	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	5,052.23	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	03/07/2026	761.40	FERRET INFORMATION SYSTEMS LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	03/07/2026	7,548.00	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	03/07/2026	16,323.40	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Environment & Community Services Directorate	03/07/2026	34,084.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	03/07/2026	677.55	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	20,550.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	45,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	03/07/2026	11,984.30	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture

Children's Services Directorate	03/07/2026	20,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	03/07/2026	4,221.30	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	03/07/2026	7,816.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	03/07/2026	36,833.40	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2026	80,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	03/07/2026	49,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	03/07/2026	69,000.00	Goscimski & Associates	INVOICE	CAPEXP Capital grants
Children's Services Directorate	03/07/2026	35,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	03/07/2026	92,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	03/07/2026	6,198.75	Griffin Primary School	INVOICE	Furniture
Children's Services Directorate	03/07/2026	13,307.20	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2026	137,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	03/07/2026	4,928.57	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	03/07/2026	600,960.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	03/07/2026	46,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	03/07/2026	372,170.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	03/07/2026	209,831.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	03/07/2026	96,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	03/07/2026	2,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2026	47,595.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	03/07/2026	2,977.00	Journeying Support Services Lt	INVOICE	External Homecare
Chief Executives Directorate	03/07/2026	500.00	Laxmi Jeshani t/a	INVOICE	General Contract Work
Children's Services Directorate	03/07/2026	3,719.25	Linden Lodge School	INVOICE	Furniture
Children's Services Directorate	03/07/2026	6,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03/07/2026	82,259.50	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	03/07/2026	1,456.56	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	03/07/2026	900.00	MMR DOST LTD T/A TIME2CHILL CAFÉ	INVOICE	Food & Consumables
Children's Services Directorate	03/07/2026	18,596.30	Mosaic Jewish Primary School	INVOICE	Furniture
Children's Services Directorate	03/07/2026	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	4,705.03	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	03/07/2026	3,748.03	NAS SERVICES LIMITED	INVOICE	External Daycare
Environment & Community Services Directorate	03/07/2026	33,600.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	03/07/2026	37,500.00	Next Chapter Care Group Limite	INVOICE	External Residential Care
Adult Social Services Directorate	03/07/2026	1,866.60	NonStop Consulting Ltd	INVOICE	Agency Staff

Children's Services Directorate	03/07/2026	64,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	03/07/2026	10,951.10	OASIS ACADEMY PUTNEY	INVOICE	Furniture
Children's Services Directorate	03/07/2026	2,892.75	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Children's Services Directorate	03/07/2026	82,107.10	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2026	16,071.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	6,942.85	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	10,979.00	P4THWAY LIMITED	INVOICE	External Lodgings
Children's Services Directorate	03/07/2026	147,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	03/07/2026	4,860.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Resources Directorate	03/07/2026	1,210.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	03/07/2026	5,445.74	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2026	3,651.25	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Children's Services Directorate	03/07/2026	85,749.40	Quality First Education Trust	INVOICE	Furniture
Children's Services Directorate	03/07/2026	5,121.32	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Chief Executives Directorate	03/07/2026	540.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	03/07/2026	900.00	Redacted Personal Data	INVOICE	Venue & facilities hire
Children's Services Directorate	03/07/2026	949.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/07/2026	1,246.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03/07/2026	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03/07/2026	55,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	03/07/2026	7,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	03/07/2026	21,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	03/07/2026	1,274.16	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Resources Directorate	03/07/2026	9,235.52	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	03/07/2026	31,407.00	Rutherford House School	INVOICE	Furniture
Children's Services Directorate	03/07/2026	30,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03/07/2026	103,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	03/07/2026	98,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	03/07/2026	6,848.57	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	3,514.29	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	67,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Adult Social Services Directorate	03/07/2026	26,716.40	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	03/07/2026	62,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03/07/2026	12,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	03/07/2026	50,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC

Children's Services Directorate	03/07/2026	24,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	03/07/2026	825,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03/07/2026	70,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	03/07/2026	55,914.00	Stef & Phillips ltd	INVOICE	B&B Payments
Children's Services Directorate	03/07/2026	7,231.88	Step Academy Trust	INVOICE	Furniture
Children's Services Directorate	03/07/2026	22,285.70	Stonelake London Limited	INVOICE	External Residential Care
Adult Social Services Directorate	03/07/2026	355,759.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	03/07/2026	116,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	03/07/2026	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Capital Expenditure	03/07/2026	8,849.03	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/07/2026	8,265.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	03/07/2026	35,318.60	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	03/07/2026	1,705.44	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	03/07/2026	2,265.93	TMS Skills	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2026	34,919.60	TOOTING PRIMARY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	03/07/2026	804.00	Top Removals Ltd	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	03/07/2026	5,400.00	TRIHNOS LTD	INVOICE	Materials
Children's Services Directorate	03/07/2026	16,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Environment & Community Services Directorate	03/07/2026	3,498.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	03/07/2026	532.00	University Hospitals Birmingha	INVOICE	Gum Service - Other Providers
Children's Services Directorate	03/07/2026	36,219.50	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	03/07/2026	29,340.80	Wandle Learning Trust	INVOICE	Furniture
Children's Services Directorate	03/07/2026	29,547.40	Wandle Learning Trust T/A	INVOICE	Furniture
Children's Services Directorate	03/07/2026	145,115.00	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	03/07/2026	25,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	03/07/2026	1,073.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2026	1,073.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2026	34,371.40	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	06/07/2026	1,555.20	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/07/2026	64,689.30	Access UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	06/07/2026	4,280.71	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	06/07/2026	1,658.74	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/07/2026	2,390.00	ACS Business Group Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	06/07/2026	1,897.00	Action Space London Events Lim	INVOICE	External Daycare
Housing & Regeneration Directorate	06/07/2026	5,880.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Property Maintenance

Capital Expenditure	06/07/2026	6,187.32	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06/07/2026	26,918.50	Ark Consultancy Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/07/2026	25,243.90	Ark Consultancy Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	06/07/2026	8,366.61	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/07/2026	1,537.20	Atlas FM Limited	INVOICE	Refuse Collection
Capital Expenditure	06/07/2026	12,197.50	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2026	299,952.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	06/07/2026	600.00	Bowtie Television Ltd t/a NEP	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2026	5,230.63	C Bros Building Services Ltd	INVOICE	Property Maintenance
Capital Expenditure	06/07/2026	8,496.00	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	06/07/2026	19,412.70	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06/07/2026	924.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/07/2026	20,044.80	Corps Security (UK) Ltd	INVOICE	Schools Building Costs
Adult Social Services Directorate	06/07/2026	5,630.30	Daret Healthcare UK Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	06/07/2026	19,290.00	FIRE RISK ASSESSMENTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06/07/2026	1,029.86	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2026	1,598.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	06/07/2026	3,749.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	06/07/2026	14,496.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/07/2026	6,300.00	Grandad Digital Ltd	INVOICE	Stationery
Children's Services Directorate	06/07/2026	3,687.00	Great Oaks College	INVOICE	Post 16 fees
Capital Expenditure	06/07/2026	6,645.60	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06/07/2026	9,600.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2026	6,000.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	Consultants Fees
Adult Social Services Directorate	06/07/2026	4,707.28	Journeying Support Services Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	06/07/2026	4,800.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	06/07/2026	795.00	Kope-Medics Ltd	INVOICE	Travelling expenses
Capital Expenditure	06/07/2026	1,554.72	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/07/2026	2,759.14	Lexwin Trading Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	06/07/2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06/07/2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	06/07/2026	5,398.40	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/07/2026	4,486.80	London Park Schools Limited	INVOICE	Independent Fees
Housing & Regeneration Directorate	06/07/2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Capital Expenditure	06/07/2026	3,192.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	06/07/2026	8,871.53	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	06/07/2026	1,699.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06/07/2026	4,467.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/07/2026	27,919.99	Osborne Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06/07/2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	06/07/2026	595.45	OWNLIFE LIMITED	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	06/07/2026	1,032.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/07/2026	1,717.71	Pangea Support Services Ltd	INVOICE	External Lodgings
Resources Directorate	06/07/2026	1,800.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Venue & facilities hire
Resources Directorate	06/07/2026	1,538.41	Pluxee UK Ltd	INVOICE	Personal Account
Adult Social Services Directorate	06/07/2026	17,363.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/07/2026	7,310.49	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/07/2026	2,644.90	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	06/07/2026	2,180.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Capital Expenditure	06/07/2026	12,309.80	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06/07/2026	1,150.08	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	06/07/2026	7,710.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	06/07/2026	540.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	06/07/2026	1,056.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	06/07/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	06/07/2026	3,089.00	Regenerate.com	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06/07/2026	50,831.20	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/07/2026	1,389.02	Restore Datashred Limited	INVOICE	Materials
Adult Social Services Directorate	06/07/2026	653.28	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	06/07/2026	918.47	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	06/07/2026	990.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06/07/2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	06/07/2026	3,045.00	Smartlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06/07/2026	26,143.40	Society for the Relief oftheHo	INVOICE	Supported Housing Programme
Capital Expenditure	06/07/2026	49,120.90	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/07/2026	2,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/07/2026	5,317.50	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	06/07/2026	19,704.60	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2026	6,883.36	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	06/07/2026	2,053.20	SURREY CHOICES	INVOICE	External Residential Care

Housing & Regeneration Directorate	06/07/2026	2,332.86	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06/07/2026	16,808.40	Taskplete Accountants Limited	INVOICE	Travelling expenses
Housing & Regeneration Directorate	06/07/2026	2,142.96	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
Capital Expenditure	06/07/2026	4,938.00	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06/07/2026	2,717.79	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	06/07/2026	3,153.71	The Play People Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	06/07/2026	3,750.00	THRIVE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/07/2026	22,032.00	Tile Hill Interim & Executive Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/07/2026	2,724.60	Tim Moya Associates	INVOICE	Sib's
Adult Social Services Directorate	06/07/2026	42,216.30	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06/07/2026	548.43	Top Class UK Services Ltd	INVOICE	External Homecare
Children's Services Directorate	06/07/2026	9,081.52	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06/07/2026	5,161.29	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Capital Expenditure	06/07/2026	6,191.09	Videcom Security Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2026	811.77	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	06/07/2026	53,135.10	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	06/07/2026	38,510.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Resources Directorate	06/07/2026	600.00	WIMBLEDON PARK RIFLE CLUB	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	06/07/2026	5,424.00	WORKPLACE SCIENTIFICS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/07/2026	3,159.97	Zip Heaters Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07/07/2026	1,551.89	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	07/07/2026	5,078.40	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07/07/2026	10,676.90	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	07/07/2026	7,875.55	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	07/07/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2026	84,499.10	Allkind Mental Health and Well	INVOICE	Supporting People Contracts
Children's Services Directorate	07/07/2026	503.25	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	07/07/2026	2,525.75	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	07/07/2026	4,999.99	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Adult Social Services Directorate	07/07/2026	711.05	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	07/07/2026	10,983.42	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	07/07/2026	516.84	BELTON & SLADE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	07/07/2026	9,648.00	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07/07/2026	4,250.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	07/07/2026	1,104.00	Brightcore Consultancy Ltd	INVOICE	Project Work

Resources Directorate	07/07/2026	1,000.00	BROOKSIDE COMMUNITY HALL	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	07/07/2026	44,799.40	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07/07/2026	3,600.00	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07/07/2026	1,544.16	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	07/07/2026	188,769.00	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07/07/2026	972.15	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	07/07/2026	1,063.68	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/07/2026	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	07/07/2026	1,482.48	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	07/07/2026	7,296.00	Curo Transport Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	07/07/2026	1,538.46	David Andrew Estate Agents	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/07/2026	4,181.22	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	07/07/2026	12,330.00	Dex Property Management Ltd	INVOICE	Schools Building Costs
Environment & Community Services Directorate	07/07/2026	594.55	DGU EXPRESS LTD	INVOICE	Materials
Housing & Regeneration Directorate	07/07/2026	7,689.72	ethical lettings	INVOICE	Materials
Environment & Community Services Directorate	07/07/2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	467,634.00	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	1,057.26	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	07/07/2026	5,000.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	07/07/2026	592.00	Franks Express Catering Ltd	INVOICE	Materials
Environment & Community Services Directorate	07/07/2026	1,699.80	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	07/07/2026	1,786.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Adult Social Services Directorate	07/07/2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Environment & Community Services Directorate	07/07/2026	726.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2026	105,256.00	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	07/07/2026	3,895.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	07/07/2026	1,950.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Resources Directorate	07/07/2026	51,776.40	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Environment & Community Services Directorate	07/07/2026	11,706.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	07/07/2026	500.00	Hearts & Lungs Singing Group	INVOICE	Project Work
Environment & Community Services Directorate	07/07/2026	542.02	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	07/07/2026	8,220.38	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Capital Expenditure	07/07/2026	457,989.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07/07/2026	36,938.60	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07/07/2026	564.97	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs

Children's Services Directorate	07/07/2026	650.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Chief Executives Directorate	07/07/2026	7,816.08	JustGo Group Limited	INVOICE	Project Work
Environment & Community Services Directorate	07/07/2026	15,088.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/07/2026	58,715.00	Kingston and Richmond Hospital	INVOICE	Gum Service - Kingston Hosp
Capital Expenditure	07/07/2026	1,902.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07/07/2026	167,728.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Capital Expenditure	07/07/2026	35,466.90	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07/07/2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Resources Directorate	07/07/2026	708.00	Living Wage Foundation	INVOICE	Other Office Expenses
Chief Executives Directorate	07/07/2026	567,920.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	07/07/2026	8,458.56	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	07/07/2026	36,576.00	London Borough of Tower Hamlet	INVOICE	Pan London
Housing & Regeneration Directorate	07/07/2026	4,188.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/07/2026	2,520.00	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	07/07/2026	725.40	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	07/07/2026	5,750.00	Malone & White Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	07/07/2026	5,590.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	07/07/2026	6,283.32	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/07/2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07/07/2026	4,966.68	Morley College Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	07/07/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	07/07/2026	4,560.00	NoiseAir Limited	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	07/07/2026	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/07/2026	8,346.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	07/07/2026	16,414.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Environment & Community Services Directorate	07/07/2026	600.96	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	07/07/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	07/07/2026	6,114.65	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/07/2026	64,302.90	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	07/07/2026	1,428.00	PJC CONSULTANCY LTD	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	07/07/2026	519.00	Places for People Leisure Mana	INVOICE	Venue & facilities hire
Adult Social Services Directorate	07/07/2026	14,806.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07/07/2026	15,967.20	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	07/07/2026	5,004.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	07/07/2026	790.00	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment

Housing & Regeneration Directorate	07/07/2026	4,307.40	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	07/07/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	07/07/2026	5,184.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	4,263.60	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	07/07/2026	3,684.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	07/07/2026	750.00	Redacted Personal Data	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	07/07/2026	650.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	07/07/2026	580.00	Redacted Personal Data	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	07/07/2026	6,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	07/07/2026	3,469,200.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07/07/2026	1,800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	07/07/2026	1,317.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	07/07/2026	794.20	Redacted Personal Data	INVOICE	Essentials
Adult Social Services Directorate	07/07/2026	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/07/2026	6,145.29	Rendall & Rittner Ltd	INVOICE	Rents
Children's Services Directorate	07/07/2026	2,240.00	Road To Success	INVOICE	Independent Fees
Environment & Community Services Directorate	07/07/2026	3,003.10	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	07/07/2026	9,900.00	Second Element Ltd	INVOICE	Tank Rooms
Children's Services Directorate	07/07/2026	7,252.80	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2026	2,877.92	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	07/07/2026	4,200.00	Smart Health Solutions Ltd	INVOICE	Training
Resources Directorate	07/07/2026	993.55	SME HCI Ltd t/a Perkbox	INVOICE	Personal Account
Capital Expenditure	07/07/2026	8,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/07/2026	3,800.00	Stevens Letting and Management	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/07/2026	21,682.70	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	13,987.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	5,939.06	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/07/2026	1,432.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07/07/2026	3,708.00	Tall House Consulting Limited	INVOICE	Conference Expenses
Capital Expenditure	07/07/2026	5,305.92	TEC SERVICES ASSOCIATION C.I.C	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/07/2026	976.00	THE IET	INVOICE	Materials
Housing & Regeneration Directorate	07/07/2026	3,798.84	The upside down rainbow Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/07/2026	3,600.00	The Upside Down Rainbow Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	07/07/2026	3,156.00	Total Construction Training Lt	INVOICE	Materials
Environment & Community Services Directorate	07/07/2026	924.68	TOUCAN TOOL CO LTD	INVOICE	Materials

Housing & Regeneration Directorate	07/07/2026	965.91	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	07/07/2026	578.88	Valtech Limited	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	07/07/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	07/07/2026	605.39	VOLANTE LTD	INVOICE	Materials
Adult Social Services Directorate	07/07/2026	3,632.44	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07/07/2026	195,600.00	WANDSWORTH CARERS CENTRE	INVOICE	Carer Services
Environment & Community Services Directorate	07/07/2026	1,130,000.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	07/07/2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	07/07/2026	338,678.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	08/07/2026	81,316.70	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	08/07/2026	5,807.14	A2Care Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/07/2026	852,780.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	18,140.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	73,600.90	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2026	528.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Resources Directorate	08/07/2026	25,127.50	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Children's Services Directorate	08/07/2026	130,577.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/07/2026	3,240.00	Alasdair Cant & Associates Ltd	INVOICE	Training
Children's Services Directorate	08/07/2026	35,357.10	Alicie Enterprises Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/07/2026	28,740.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	08/07/2026	1,850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	08/07/2026	4,999.99	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	08/07/2026	9,889.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	08/07/2026	25,350.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	1,267.99	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	08/07/2026	535.00	Aston Express Print Ltd.	INVOICE	Printing
Housing & Regeneration Directorate	08/07/2026	5,797.97	Atlas FM Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	08/07/2026	3,570.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/07/2026	16,090.40	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	08/07/2026	3,240.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Chief Executives Directorate	08/07/2026	3,919.63	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	08/07/2026	3,288.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	08/07/2026	1,444.40	Bliss Care and Training Ltd	INVOICE	Re-ablement
Children's Services Directorate	08/07/2026	534.69	Blossomcare NW Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	08/07/2026	6,000.00	Bounce Theatre	INVOICE	Project Work

Adult Social Services Directorate	08/07/2026	8,532.88	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08/07/2026	34,249.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/07/2026	17,802.00	Burlington House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	08/07/2026	74,833.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	08/07/2026	20,982.80	Caremore Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/07/2026	10,530.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08/07/2026	10,530.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08/07/2026	6,054.36	Central Recruitment Services L	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/07/2026	6,242.01	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Resources Directorate	08/07/2026	9,673.85	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	08/07/2026	922.46	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	08/07/2026	18,075.80	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	107,736.00	DELTEQ LTD	INVOICE	Non Residential
Children's Services Directorate	08/07/2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	08/07/2026	56,133.60	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	3,413.41	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	08/07/2026	6,214.29	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Capital Expenditure	08/07/2026	122,821.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/07/2026	2,610.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08/07/2026	696.00	Enable Leisure and Culture	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08/07/2026	2,108.32	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	48,192.50	F G KEEN LTD	INVOICE	Property Maintenance
Capital Expenditure	08/07/2026	325,323.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/07/2026	10,479.70	Fairport Care Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	08/07/2026	11,138.60	Family First Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08/07/2026	761.76	Finch Support Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	08/07/2026	7,556.64	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	08/07/2026	4,362.00	Fostering Support Group	INVOICE	External Fostering
Capital Expenditure	08/07/2026	5,664.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/07/2026	2,666.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/07/2026	512.40	Gerda Security Products Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2026	21,641.10	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	166,450.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/07/2026	31,015.70	Gordon Care Services Ltd	INVOICE	External Residential Care
Capital Expenditure	08/07/2026	10,350.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	08/07/2026	1,705.91	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	08/07/2026	2,037.60	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	08/07/2026	1,140.00	Greenspace Ecological Solution	INVOICE	Equipment
Adult Social Services Directorate	08/07/2026	3,336.00	HASCA LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	08/07/2026	60,270.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	29,982.10	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/07/2026	7,756.80	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	08/07/2026	5,550.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	1,620.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/07/2026	4,500.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	08/07/2026	5,670.00	IDOX Software Ltd	INVOICE	Software Maintenance
Chief Executives Directorate	08/07/2026	1,371.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	08/07/2026	67,004.40	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	08/07/2026	5,785.80	Integrity Lifestyle	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/07/2026	26,701.00	J CARROLL & SONS Non CIS work	INVOICE	Disposal Costs HRA
Children's Services Directorate	08/07/2026	4,704.04	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	08/07/2026	9,314.06	KALL KWIK	INVOICE	Printing
Housing & Regeneration Directorate	08/07/2026	17,109.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Children's Services Directorate	08/07/2026	566.78	L.W. Social Care Consultancy L	INVOICE	Hired Services
Chief Executives Directorate	08/07/2026	17,160.00	Laura Hannan Limited	INVOICE	Consultants Fees
Resources Directorate	08/07/2026	3,960.00	LAVAT Consulting Ltd T/as PSTA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/07/2026	62,517.90	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	31,821.40	Liftec Express Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	08/07/2026	166,307.00	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	20,888.40	London Borough of Lewisham	INVOICE	External Fostering
Housing & Regeneration Directorate	08/07/2026	11,580.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	85,656.00	London Clapham South Limited	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	26,990.20	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/07/2026	3,060.00	London Peckham Limited	INVOICE	B&B Payments
Capital Expenditure	08/07/2026	507,304.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/07/2026	5,142.90	Lotus Foster Care	INVOICE	External Fostering
Housing & Regeneration Directorate	08/07/2026	241,959.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	10,019.50	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	08/07/2026	10,527.60	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	7,575.37	METRO DIGITAL TV LTD	INVOICE	TV Aerials

Housing & Regeneration Directorate	08/07/2026	10,829.70	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	08/07/2026	3,589.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	08/07/2026	62,171.40	Netpex Care LTD	INVOICE	External Residential Care
Children's Services Directorate	08/07/2026	71,747.70	New Path Residential Ltd	INVOICE	External Residential Care
Chief Executives Directorate	08/07/2026	3,684.09	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	08/07/2026	3,685.60	NKU Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/07/2026	546.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	08/07/2026	988.04	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	08/07/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	08/07/2026	17,055.90	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08/07/2026	250,157.00	Parkguard Ltd	INVOICE	Waking Watch
Housing & Regeneration Directorate	08/07/2026	6,739.83	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	3,525.21	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	08/07/2026	14,692.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	08/07/2026	19,759.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	19,759.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/07/2026	17,492.20	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/07/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	08/07/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	08/07/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Resources Directorate	08/07/2026	539.06	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08/07/2026	512.27	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08/07/2026	873.91	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08/07/2026	778.79	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08/07/2026	17,983.90	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	08/07/2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Chief Executives Directorate	08/07/2026	1,773.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	08/07/2026	810.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	08/07/2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	08/07/2026	702.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	08/07/2026	1,800.00	Redacted Personal Data	INVOICE	Training

Housing & Regeneration Directorate	08/07/2026	4,489.67	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/07/2026	3,300.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	08/07/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	969.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	08/07/2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	1,103.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	3,242.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	3,328.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	969.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	725.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	531.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	928.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	08/07/2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,189.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,166.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,464.62	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	548.36	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	669.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,102.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,570.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	790.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	668.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,146.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,458.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	1,982.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	648.24	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	568.26	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	08/07/2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	08/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	990.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,005.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	953.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	5,780.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	2,546.13	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	2,799.26	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	3,678.01	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,231.16	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	5,924.12	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,605.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	08/07/2026	2,654.72	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,304.20	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,202.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	3,242.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	529.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	2,493.20	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	3,242.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	539.50	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	1,759.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	1,285.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	727.88	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	08/07/2026	1,621.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	08/07/2026	2,213.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08/07/2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08/07/2026	1,598.90	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	08/07/2026	44,370.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	10,244.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Capital Expenditure	08/07/2026	26,400.00	Riversdale Primary School Natw	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/07/2026	2,740.69	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	08/07/2026	1,500.00	RUILS	INVOICE	Equipment
Housing & Regeneration Directorate	08/07/2026	137,625.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	1,500.00	Second Element Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	08/07/2026	1,200.00	SJS Legal Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/07/2026	128,787.00	Smith	INVOICE	HHW Repairs
Housing & Regeneration Directorate	08/07/2026	2,520.00	Socotec UK Limited	INVOICE	General Repairs S/C
Resources Directorate	08/07/2026	1,855.50	SOFTCAT LIMITED	INVOICE	Software purchases
Children's Services Directorate	08/07/2026	48,214.20	SSV Shapes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/07/2026	9,528.00	Standing Together Against Dome	INVOICE	Subscriptions
Capital Expenditure	08/07/2026	4,524.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/07/2026	35,095.20	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	7,950.00	Sterling Properties Solution L	INVOICE	B&B Payments
Children's Services Directorate	08/07/2026	16,814.70	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	08/07/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/07/2026	6,666.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	08/07/2026	16,896.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Chief Executives Directorate	08/07/2026	16,800.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Environment & Community Services Directorate	08/07/2026	863.60	T Edkins/Richstone Properties	INVOICE	Residents Permits
Housing & Regeneration Directorate	08/07/2026	515.48	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	08/07/2026	60,301.80	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	08/07/2026	74,907.30	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	08/07/2026	1,377.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/07/2026	4,500.00	TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	08/07/2026	1,315.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	08/07/2026	2,640.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute

Housing & Regeneration Directorate	08/07/2026	8,850.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	08/07/2026	1,720.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/07/2026	2,530.70	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	08/07/2026	898.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	08/07/2026	20,776.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08/07/2026	48,138.10	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	08/07/2026	17,844.50	W C EVANS	INVOICE	Playgrounds
Housing & Regeneration Directorate	08/07/2026	4,206.24	WESTMINSTER BUILDING SERVICES	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	08/07/2026	6,824.94	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Resources Directorate	08/07/2026	7,938.96	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	08/07/2026	600.00	Your Kids Therapy	INVOICE	Other Therapies
Housing & Regeneration Directorate	08/07/2026	9,072.00	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/07/2026	72,732.70	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	09/07/2026	4,770.00	1 SPATIAL GROUP LTD	INVOICE	Software Maintenance
Resources Directorate	09/07/2026	970.62	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	09/07/2026	3,072.00	Advanced Transport Research Lt	INVOICE	Materials
Children's Services Directorate	09/07/2026	859.22	ADVOCACY FOR ALL	INVOICE	Exceptional Needs Payment
Resources Directorate	09/07/2026	6,312.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	09/07/2026	5,016.00	Aspire Care Services Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	09/07/2026	2,466.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	09/07/2026	1,653.70	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	09/07/2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Children's Services Directorate	09/07/2026	26,855.00	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	09/07/2026	1,237.37	Caremore Group Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	09/07/2026	650.00	CARESTAFF SOLUTIONS	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2026	128,498.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2026	1,462.73	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	09/07/2026	20,373.60	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2026	10,414.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	09/07/2026	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	09/07/2026	5,011.20	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	09/07/2026	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	09/07/2026	712.80	DNA Legal Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	09/07/2026	24,807.40	Enable Leisure and Culture	INVOICE	Subsistance
Children's Services Directorate	09/07/2026	4,277.00	FUTURE SKILLS TRAINING	INVOICE	Essentials

Housing & Regeneration Directorate	09/07/2026	91,642.10	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	09/07/2026	21,564.90	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	09/07/2026	24,942.80	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Housing & Regeneration Directorate	09/07/2026	3,505.26	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	09/07/2026	15,549.40	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	09/07/2026	1,235.00	Kintore Way Nursery School	INVOICE	External Daycare
Housing & Regeneration Directorate	09/07/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Capital Expenditure	09/07/2026	69,000.00	Leading Property Lawyers	INVOICE	CAPEXP Capital grants
Children's Services Directorate	09/07/2026	883.20	LEXTOX	INVOICE	Essentials
Children's Services Directorate	09/07/2026	1,260.00	London Park Schools Limited	INVOICE	Independent Fees
Capital Expenditure	09/07/2026	18,964.60	Masher Brothers Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/07/2026	2,157.60	MAXAM DIRECT	INVOICE	Equipment
Resources Directorate	09/07/2026	1,200.00	MITCHAM LANE BAPTIST CHURCH R/	INVOICE	Venue & facilities hire
Adult Social Services Directorate	09/07/2026	7,485.66	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	09/07/2026	5,760.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	09/07/2026	1,729.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/07/2026	3,525.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Children's Services Directorate	09/07/2026	13,956.00	Onat Services Ltd	INVOICE	Travelling expenses
Environment & Community Services Directorate	09/07/2026	7,560.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	09/07/2026	1,620.00	Park Lane Stables RDA	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	09/07/2026	2,240.65	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	09/07/2026	669.00	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Children's Services Directorate	09/07/2026	7,120.34	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	09/07/2026	875.00	Principle Estate Management t/	INVOICE	Rents
Children's Services Directorate	09/07/2026	2,236.80	Prospero Teaching Trading name	INVOICE	Equipment
Adult Social Services Directorate	09/07/2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	09/07/2026	2,405.97	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	09/07/2026	4,250.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	09/07/2026	4,260.87	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	09/07/2026	8,640.00	Redacted Personal Data	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	09/07/2026	4,108.40	Redacted Personal Data	INVOICE	Materials
Children's Services Directorate	09/07/2026	2,160.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	09/07/2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/07/2026	912.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Adult Social Services Directorate	09/07/2026	33,356.00	Revon Healthcare Ltd	INVOICE	Supported Living

Environment & Community Services Directorate	09/07/2026	696.00	Roar B2B Ltd	INVOICE	Training
Housing & Regeneration Directorate	09/07/2026	3,000.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	09/07/2026	1,961.60	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	09/07/2026	46,899.50	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	09/07/2026	1,427.26	Solo Service Group Limited	INVOICE	Cleaning
Adult Social Services Directorate	09/07/2026	1,782.42	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	09/07/2026	24,923.00	Subari Foster Care Ltd	INVOICE	External Fostering
Adult Social Services Directorate	09/07/2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Children's Services Directorate	09/07/2026	8,229.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	09/07/2026	5,368.80	System Simulation Ltd	INVOICE	Project Work
Children's Services Directorate	09/07/2026	12,500.00	The Wormwood Scrubs Pony Centr	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	09/07/2026	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	09/07/2026	11,012.90	United Response Services LTD	INVOICE	Supported Living
Chief Executives Directorate	09/07/2026	3,600.00	Wandsworth Chamber of Commerce	INVOICE	Project Work
Environment & Community Services Directorate	09/07/2026	72,932.40	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Capital Expenditure	09/07/2026	1,080.00	Websters Surveyors Limited	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	09/07/2026	49,974.70	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09/07/2026	1,740.00	WSP UK LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	09/07/2026	770.87	YAHIRE LTD	INVOICE	Project Work
Environment & Community Services Directorate	10/07/2026	2,850.00	1 SPATIAL GROUP LTD	INVOICE	Hardware Maintenance
Capital Expenditure	10/07/2026	8,525.91	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/07/2026	3,008.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	10/07/2026	456,656.00	Alliance Leisure Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/07/2026	34,010.70	Ansador Services Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	10/07/2026	3,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	10/07/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	10/07/2026	10,800.10	Ark Consultancy Limited	INVOICE	Consultants Fees
Capital Expenditure	10/07/2026	1,357.20	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10/07/2026	12,900.43	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/07/2026	19,647.26	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/07/2026	40,100.60	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	10/07/2026	21,202.30	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/07/2026	684.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10/07/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	10/07/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Adult Social Services Directorate	10/07/2026	118,441.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	10/07/2026	857.65	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10/07/2026	1,514.40	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	10/07/2026	3,852.88	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	10/07/2026	840.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	10/07/2026	23,443.20	Corps Security (UK) Ltd	INVOICE	Schools Building Costs
Housing & Regeneration Directorate	10/07/2026	5,000.00	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10/07/2026	32,768.60	Cre8tivecare Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	10/07/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	10/07/2026	12,750.00	Druces LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10/07/2026	20,828.40	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	10/07/2026	13,324.20	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	10/07/2026	2,423.56	Eunomia Research and Consulting Ltd	INVOICE	Consultants Fees
Capital Expenditure	10/07/2026	79,343.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10/07/2026	3,385.07	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10/07/2026	4,008.82	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	10/07/2026	28,544.10	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/07/2026	8,988.68	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Capital Expenditure	10/07/2026	86,099.40	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10/07/2026	6,940.24	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Capital Expenditure	10/07/2026	36,000.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/07/2026	12,777.50	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	10/07/2026	6,857.10	Hope & Noble Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	10/07/2026	600.00	HQN Ltd	INVOICE	Training
Capital Expenditure	10/07/2026	7,205.17	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10/07/2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Chief Executives Directorate	10/07/2026	862.51	Ingeus UK Ltd	INVOICE	Project Work
Chief Executives Directorate	10/07/2026	5,388.00	JCDecaux UK Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	10/07/2026	1,344.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	10/07/2026	1,780.65	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Capital Expenditure	10/07/2026	23,820.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/07/2026	2,871.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	10/07/2026	670,697.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	10/07/2026	11,800.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/07/2026	2,840.00	LONDON UNDERGROUND LTD	INVOICE	General Contract Work

Adult Social Services Directorate	10/07/2026	8,160.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10/07/2026	1,345.47	MANAGING CARE LIMITED	INVOICE	External Homecare
Chief Executives Directorate	10/07/2026	678.00	Marie et Marcelle Ltd	INVOICE	Project Work
Children's Services Directorate	10/07/2026	10,732.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Resources Directorate	10/07/2026	95,691.50	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Chief Executives Directorate	10/07/2026	1,600.00	Pegasus Opera Company Ltd	INVOICE	General Contract Work
Resources Directorate	10/07/2026	792.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	10/07/2026	30,051.40	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10/07/2026	2,534.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	10/07/2026	2,100.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	10/07/2026	914.19	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Capital Expenditure	10/07/2026	1,398.06	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/07/2026	16,209.90	Red Loft LLP	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/07/2026	500.00	Redacted Personal Data	INVOICE	Resident Reward Scheme
Housing & Regeneration Directorate	10/07/2026	10,600.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	10/07/2026	800.00	Redacted Personal Data	INVOICE	Legal Fees SLLP
Chief Executives Directorate	10/07/2026	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	10/07/2026	45,097.90	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	10/07/2026	886.84	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	10/07/2026	1,723.54	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	10/07/2026	1,295.00	Remark! Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	10/07/2026	1,600.00	Roehampton Wellbeing for Women	INVOICE	General Contract Work
Adult Social Services Directorate	10/07/2026	1,504.16	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	10/07/2026	2,550.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	10/07/2026	1,220,900.00	Serco Limited	INVOICE	Waste Contract
Chief Executives Directorate	10/07/2026	14,696.04	SME HCI Ltd t/a Perkbox	INVOICE	Sal Sac - LBW Technology
Adult Social Services Directorate	10/07/2026	62,558.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	10/07/2026	18,750.00	St George's Univ Hosp NHS FT	INVOICE	RS Drug and Alcohol Treatment
Housing & Regeneration Directorate	10/07/2026	91,278.50	Standage & Co Ltd	INVOICE	External Decs
Capital Expenditure	10/07/2026	630.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10/07/2026	7,066.51	SWARCO UK and Ireland Ltd	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	10/07/2026	12,466.90	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/07/2026	500.00	Teen Crisis UK t/a Ment4	INVOICE	Exceptional Needs Payment
Capital Expenditure	10/07/2026	552.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/07/2026	5,767.80	Top Removals Ltd	INVOICE	Removals And Reorganisations

Housing & Regeneration Directorate	10/07/2026	3,101.20	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10/07/2026	3,276.88	Underley Furnishing Limited	INVOICE	Social Fund Payments
Capital Expenditure	10/07/2026	2,017.21	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/07/2026	11,191.10	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Community Safety
Adult Social Services Directorate	10/07/2026	133,664.00	WANDSWORTH CARE ALLIANCE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	10/07/2026	1,080.00	Websters Surveyors Limited	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	10/07/2026	793.46	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	10/07/2026	644.70	Word Source LTD	INVOICE	Interpreting Services
Environment & Community Services Directorate	13/07/2026	853.04	A.W.CHAMPION LTD	INVOICE	Materials
Adult Social Services Directorate	13/07/2026	16,041.00	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Environment & Community Services Directorate	13/07/2026	960.00	AIR SURVEYS LTD	INVOICE	Materials
Children's Services Directorate	13/07/2026	672.00	Aircon Hire Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	13/07/2026	15,415.50	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	13/07/2026	2,089.66	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/07/2026	1,141.21	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	13/07/2026	5,231.54	Aspire Care Services Ltd	INVOICE	Re-ablement
Resources Directorate	13/07/2026	11,909.28	AVC Wise LTD	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	13/07/2026	1,728.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	13/07/2026	2,000.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13/07/2026	8,347.86	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	13/07/2026	7,007.91	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	13/07/2026	11,250.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/07/2026	1,898.82	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	13/07/2026	4,252.90	Blossom Day Opportunities Shef	INVOICE	External Daycare
Housing & Regeneration Directorate	13/07/2026	51,340.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	13/07/2026	6,230.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Environment & Community Services Directorate	13/07/2026	3,335.70	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/07/2026	9,333.21	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2026	4,416.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	13/07/2026	635.28	Caremore Group Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	13/07/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	13/07/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	13/07/2026	1,521.13	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	28,984.80	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	13/07/2026	975.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare

Children's Services Directorate	13/07/2026	1,304.40	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	13/07/2026	12,013.00	Claimsmiths	INVOICE	Legal disrepair settlements
Chief Executives Directorate	13/07/2026	14,940.30	CLES Ltd	INVOICE	General Contract Work
Chief Executives Directorate	13/07/2026	1,200.00	CM2 Trust	INVOICE	Miscellaneous Expenses
Capital Expenditure	13/07/2026	53,738.30	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13/07/2026	1,063.68	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2026	1,529.60	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	2,478.08	D.W. Windsor Ltd	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	4,131.89	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/07/2026	658.39	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	2,226.00	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	2,563.20	Dr Solicitors	INVOICE	Consultants Fees
Chief Executives Directorate	13/07/2026	2,015.80	Educational Dance Provision Se	INVOICE	Project Work
Environment & Community Services Directorate	13/07/2026	5,472.00	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/07/2026	1,985.44	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	13/07/2026	708.00	Elmhurst Energy Systems Limite	INVOICE	Training
Capital Expenditure	13/07/2026	27,968.00	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	13/07/2026	108,944.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	13/07/2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2026	29,449.30	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	1,177.06	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	13/07/2026	5,969.84	Family Action	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/07/2026	882.14	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/07/2026	500.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/07/2026	3,304.80	Frankham Risk Management Servi	INVOICE	Building Safety Reports
Environment & Community Services Directorate	13/07/2026	724.26	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	3,185.70	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/07/2026	1,190.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	13/07/2026	51,946.30	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	13/07/2026	46,172.80	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	13/07/2026	2,556.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/07/2026	2,165.65	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/07/2026	2,340.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Capital Expenditure	13/07/2026	7,740.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	13/07/2026	34,339.10	HAPPE Contracts Limited	INVOICE	External Decs

Housing & Regeneration Directorate	13/07/2026	62,916.80	Harmony Fire Ltd	INVOICE	Fire Risk Assessments
Environment & Community Services Directorate	13/07/2026	30,283.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2026	2,883.36	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	94,800.00	INNER CIRCLE CONSULTING LIMITED	INVOICE	Equipment
Environment & Community Services Directorate	13/07/2026	4,624.60	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	12,312.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	13/07/2026	1,152.00	ISWP Assessment Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	13/07/2026	9,600.00	JJB Survey & Property Services	INVOICE	General Contract Work
Environment & Community Services Directorate	13/07/2026	18,612.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/07/2026	4,500.00	Kingston and Richmond Hospital	INVOICE	CHLAMYDIA SCREENING LCS-COMMUN
Children's Services Directorate	13/07/2026	1,060.00	Kope-Medics Ltd	INVOICE	Travelling expenses
Capital Expenditure	13/07/2026	4,140.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/07/2026	4,365.90	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/07/2026	26,264.30	London Hire Community Services	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	13/07/2026	2,103.70	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	13,272.00	LUCY ZODION LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	1,701.60	MARMAX PRODUCTS LTD	INVOICE	Equipment
Environment & Community Services Directorate	13/07/2026	16,240.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	13/07/2026	48,378.60	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Capital Expenditure	13/07/2026	1,446.60	Media Gang Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/07/2026	864.00	Mia Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/07/2026	1,593.14	MIHOMECARE LIMITED	INVOICE	External Homecare
Capital Expenditure	13/07/2026	28,423.30	Millwood Servicing Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13/07/2026	8,212.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	421,963.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	13/07/2026	2,003.40	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	13/07/2026	1,098.90	POSTURITE LTD	INVOICE	Equipment
Capital Expenditure	13/07/2026	2,098.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	13/07/2026	520.20	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	1,431.45	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	13,754.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/07/2026	1,209.40	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Environment & Community Services Directorate	13/07/2026	7,099.20	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/07/2026	20,790.00	Red Loft LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/07/2026	4,445.79	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Chief Executives Directorate	13/07/2026	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	13/07/2026	1,928.26	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13/07/2026	590.67	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	13/07/2026	6,150.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	13/07/2026	1,400.00	ROYAL ACADEMY OF DANCE	INVOICE	General Contract Work
Resources Directorate	13/07/2026	3,015.40	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	13/07/2026	834.00	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	13/07/2026	29,686.30	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	13/07/2026	5,750.00	Samuels Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/07/2026	47,789.30	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	13/07/2026	1,368.00	Shelter Trading Ltd	INVOICE	Training
Chief Executives Directorate	13/07/2026	6,066.96	SME HCI Ltd t/a Perkbox	INVOICE	Sal Sac - LBW Technology
Adult Social Services Directorate	13/07/2026	920.84	Southern Housing	INVOICE	External Lodgings
Adult Social Services Directorate	13/07/2026	19,500.00	STONE KING LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/07/2026	5,670.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/07/2026	40,681.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13/07/2026	1,000.00	TARA ARTS GROUP LTD	INVOICE	Other minor services
Capital Expenditure	13/07/2026	4,182.96	TEC SERVICES ASSOCIATION C.I.C	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13/07/2026	4,526.47	THE FESTIVE LIGHTING COMPANY	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/07/2026	1,222.00	THE IET	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	543.00	THE SPENCER CLUB	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	13/07/2026	8,160.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	13/07/2026	71,349.60	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	13/07/2026	3,081.90	TOUCAN TOOL CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/07/2026	799.87	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	13/07/2026	1,534.90	UK Electric Ltd T/A Marwood El	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13/07/2026	2,169.00	UNIVERSITY OF WESTMINSTER	INVOICE	Training
Resources Directorate	13/07/2026	4,491.26	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Chief Executives Directorate	13/07/2026	1,500.00	Urban Heat Index Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13/07/2026	1,560.30	URBIS SCHREDER LTD	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	1,308.00	V L TEST SYSTEMS	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	1,479.60	Videalert Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	13/07/2026	806.90	Videcom Security Limited	INVOICE	CCTV
Children's Services Directorate	13/07/2026	12,459.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/07/2026	1,412.40	Young Giants Ltd	INVOICE	Essentials

Resources Directorate	13/07/2026	1,000.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	14/07/2026	7,524.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	1,524.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	14/07/2026	3,735.98	AFRUCA – Safeguarding Children	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	14/07/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/07/2026	2,915.84	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14/07/2026	531.84	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/07/2026	32,820.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	7,251.00	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	612.00	APT Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	14/07/2026	248,050.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	1,207.24	Atlas FM Limited	INVOICE	Cleaning
Chief Executives Directorate	14/07/2026	600.00	Beat Social Limited	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	14/07/2026	1,226.40	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	14/07/2026	5,820.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	14/07/2026	1,723.12	CARE4OCUS LTD	INVOICE	External Daycare
Children's Services Directorate	14/07/2026	1,015.50	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14/07/2026	10,559.40	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2026	2,100.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	792.75	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14/07/2026	6,958.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/07/2026	21,600.00	CIVICA UK LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	14/07/2026	4,800.00	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/07/2026	12,916.80	Croydon Court Limited	INVOICE	B&B Payments
Resources Directorate	14/07/2026	8,740.80	EE LTD	INVOICE	Mobile phones purchases
Housing & Regeneration Directorate	14/07/2026	1,950.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	23,748.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	7,650.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	5,100.00	Everest Letting Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	2,544.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	14/07/2026	647.50	EXPEDITE HEALTH LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	14/07/2026	1,290.00	Families Connected Children Co	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	14/07/2026	3,060.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	3,618.08	Finch Support Services Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	14/07/2026	18,000.00	Furzedown Project	INVOICE	Grants to Voluntary Orgs

Housing & Regeneration Directorate	14/07/2026	8,520.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	14/07/2026	1,881.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	14/07/2026	70,000.00	Gallagher Bassett Internationa	INVOICE	Liability Claims Costs
Adult Social Services Directorate	14/07/2026	35,732.60	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	14/07/2026	545.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	14/07/2026	49,710.60	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	14/07/2026	1,000.00	Happy Homes Community	INVOICE	General Contract Work
Capital Expenditure	14/07/2026	18,000.00	Hermetica Black Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2026	840.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	14/07/2026	12,500.00	Innovation Group	INVOICE	General Contract Work
Children's Services Directorate	14/07/2026	7,514.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	14/07/2026	7,249.80	JustGo Group Limited	INVOICE	Project Work
Capital Expenditure	14/07/2026	165,639.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14/07/2026	1,441.20	LEXTOX	INVOICE	Essentials
Housing & Regeneration Directorate	14/07/2026	2,340.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/07/2026	3,450.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	5,760.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	19,260.00	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	1,950.00	Love2Shop	INVOICE	Subsistance
Children's Services Directorate	14/07/2026	11,172.30	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14/07/2026	36,064.70	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	14/07/2026	6,250.00	MJV & Co Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14/07/2026	188,028.00	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	14/07/2026	2,093.90	NCFE	INVOICE	Project Work
Housing & Regeneration Directorate	14/07/2026	67,100.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	14/07/2026	67,748.70	New Path Residential Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14/07/2026	3,077.92	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14/07/2026	5,736.00	Norbury Property Services	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	585.48	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	14/07/2026	605.00	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14/07/2026	10,300.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	3,538.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/07/2026	1,500.00	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/07/2026	5,039.20	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	14/07/2026	24,782.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport

Capital Expenditure	14/07/2026	6,480.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	14/07/2026	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Capital Expenditure	14/07/2026	69,000.00	Property Legal Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	14/07/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	14/07/2026	32,265.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	9,000.00	RACE EQUALITY FOUNDATION	INVOICE	Materials
Housing & Regeneration Directorate	14/07/2026	4,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/07/2026	3,360.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/07/2026	6,135.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14/07/2026	1,000.00	Redacted Personal Data	INVOICE	Materials
Resources Directorate	14/07/2026	894.69	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14/07/2026	2,223.44	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14/07/2026	758.79	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14/07/2026	700.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	14/07/2026	2,112.00	Redacted Personal Data	INVOICE	External Daycare
Resources Directorate	14/07/2026	2,449.20	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	14/07/2026	3,000.00	Redacted Personal Data	INVOICE	B&B Payments
Children's Services Directorate	14/07/2026	1,800.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	14/07/2026	2,700.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	14/07/2026	794.20	Redacted Personal Data	INVOICE	Essentials
Housing & Regeneration Directorate	14/07/2026	1,333.08	Regal & Co Management	INVOICE	Service Charges
Housing & Regeneration Directorate	14/07/2026	3,600.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	2,400.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	2,100.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	5,040.00	SK HOUSING	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	3,489.85	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	14/07/2026	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14/07/2026	728,900.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	16,610.40	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Capital Expenditure	14/07/2026	1,632.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/07/2026	7,536.00	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	8,824.50	The Social Care Ltd.	INVOICE	External Homecare
Chief Executives Directorate	14/07/2026	14,960.00	Think Events Management Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	14/07/2026	4,032.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	198,646.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments

Chief Executives Directorate	14/07/2026	44,981.87	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Children's Services Directorate	14/07/2026	1,170.56	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate	14/07/2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	14/07/2026	4,784.00	White Star Care Ltd	INVOICE	Preventing Accom
Capital Expenditure	14/07/2026	12,120.00	Winckworth Sherwood Client Acc	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/07/2026	1,162.68	Workman LLP	INVOICE	Service Charges
Housing & Regeneration Directorate	15/07/2026	1,491.59	4 IMPRINT DIRECT LTD	INVOICE	Materials
Adult Social Services Directorate	15/07/2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	21,770.70	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	70,244.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,821.32	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	6,973.40	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	42,192.50	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,443.56	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	13,859.20	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,807.80	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	44,770.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	15/07/2026	11,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	2,590.00	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	8,800.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15/07/2026	17,124.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,358.96	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	1,833.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/07/2026	3,743.40	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	18,985.50	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	7,730.96	Ashton Care (Bognor Regis) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	15/07/2026	799.28	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	15/07/2026	9,694.56	Aspire Care Services Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	15/07/2026	43,290.60	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,790.92	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	9,785.12	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care

Adult Social Services Directorate	15/07/2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	7,048.72	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,586.04	AZ Caring Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	1,068.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	4,575.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	13,903.90	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	42,468.60	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,757.44	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	49,135.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,428.60	Better Life Supported Living L	INVOICE	Supported Living
Children's Services Directorate	15/07/2026	6,453.81	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Housing & Regeneration Directorate	15/07/2026	3,948.00	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	15/07/2026	4,341.04	BLUE SKY FOSTERING LTD	INVOICE	External Fostering
Adult Social Services Directorate	15/07/2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	40,198.30	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	19,919.60	Bramley Health Ltd t/a Croham	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	15,511.30	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	15/07/2026	4,917.67	BT Global Services	INVOICE	WAN line charges
Adult Social Services Directorate	15/07/2026	16,452.20	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	30,333.20	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	38,936.50	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	15/07/2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	3,693.20	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	26,329.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	26,713.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	17,345.60	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	19,250.70	Caretech Community Services Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	8,190.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15/07/2026	8,190.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Adult Social Services Directorate	15/07/2026	16,518.50	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	6,028.33	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	15/07/2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	3,952.27	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	15/07/2026	4,175.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	192,949.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	21,749.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	57,978.60	CLIA Care	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	516.00	Closomat Ltd	INVOICE	Adaptations & Aids
Adult Social Services Directorate	15/07/2026	14,859.10	Cognithan Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	26,312.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	21,448.30	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	113,370.00	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,833.67	Community Housing	INVOICE	Supported Living
Resources Directorate	15/07/2026	650.70	Computershare Voucher Services	INVOICE	Personal Account
Adult Social Services Directorate	15/07/2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	78,752.00	Consensus Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	56,547.60	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	433,094.00	Country Court	INVOICE	External Resi Respite Care
Adult Social Services Directorate	15/07/2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	5,908.81	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/07/2026	4,954.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	358,396.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	14,900.30	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	10,637.90	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,866.40	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	123,227.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	3,779.08	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	9,450.80	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	8,490.76	DEEPDENE CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	15/07/2026	23,511.30	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	15/07/2026	67,251.10	DELTEQ LTD	INVOICE	Fire Safety Works

Adult Social Services Directorate	15/07/2026	3,923.64	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	24,750.00	DOLPHIN HOMES LTD	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	15/07/2026	25,147.80	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/07/2026	37,596.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	5,380.92	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,592.56	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	5,042.23	DSSL Group	INVOICE	Entry Call
Capital Expenditure	15/07/2026	11,050.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	4,362.24	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	97,227.90	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	4,474.09	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15/07/2026	8,394.57	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	3,480.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/07/2026	3,173.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	15/07/2026	247,810.00	F G KEEN LTD	INVOICE	Non Residential
Capital Expenditure	15/07/2026	122,400.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	14,829.80	Fairlie Healthcare Limited	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	15/07/2026	33,318.30	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	29,213.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	17,203.20	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,556.64	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	15/07/2026	25,738.20	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,916.64	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	29,838.80	Future Steps Project - Homes A	INVOICE	Supported Living
Resources Directorate	15/07/2026	5,021.57	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Adult Social Services Directorate	15/07/2026	18,904.00	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	3,973.56	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	138,660.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	56,235.60	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Capital Expenditure	15/07/2026	11,400.00	Glendale Countryside Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	7,261.96	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care

Children's Services Directorate	15/07/2026	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Adult Social Services Directorate	15/07/2026	28,024.10	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	12,106.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	146,622.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	20,733.00	HARINGEY COUNCIL	INVOICE	Subscriptions
Adult Social Services Directorate	15/07/2026	4,406.88	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,339.96	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,913.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	27,143.30	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	19,234.80	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Capital Expenditure	15/07/2026	7,731.12	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	10,816.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	29,071.00	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	3,498.39	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	15/07/2026	17,413.60	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,403.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	23,981.90	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	9,979.52	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/07/2026	35,035.60	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	15/07/2026	16,373.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	2,901.00	Journeying Support Services Lt	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	9,702.20	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Chief Executives Directorate	15/07/2026	3,977.78	JT ENTERPRISES	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15/07/2026	9,219.18	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	15/07/2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Children's Services Directorate	15/07/2026	1,900.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15/07/2026	24,804.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	66,309.50	L D CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,186.76	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,917.04	Laurel Residential Homes Limit	INVOICE	External Residential Care

Adult Social Services Directorate	15/07/2026	5,831.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,080.00	Lifecome Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	85,714.40	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	2,918.40	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	15/07/2026	9,526.50	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	15/07/2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Children's Services Directorate	15/07/2026	693.78	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Adult Social Services Directorate	15/07/2026	30,222.40	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	67,324.80	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	2,470.56	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15/07/2026	355,821.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	140,656.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	7,607.04	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	1,209.88	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	3,371.00	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	21,052.30	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	15/07/2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Environment & Community Services Directorate	15/07/2026	8,701.69	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	15/07/2026	14,334.20	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	28,414.30	METHODIST HOMES HOUSING ASSOCI	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	9,251.34	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	15/07/2026	12,949.20	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	10,038.20	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	1,020.00	Mia Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	16,573.30	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,680.92	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,478.28	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,200.00	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	1,847.64	Network Rail Infrastructure Lt	INVOICE	Major Repairs & Alterations

Adult Social Services Directorate	15/07/2026	4,959.40	New Harmony Ltd	INVOICE	Supported Living
Chief Executives Directorate	15/07/2026	5,123.20	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	15/07/2026	78,751.90	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	58,979.30	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	3,509.08	Norbury Hall Residential Care	INVOICE	External Residential Care
Children's Services Directorate	15/07/2026	29,412.40	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	20,374.10	NORWOOD SCHOOLS LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	15/07/2026	20,483.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	4,764.72	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	2,737.32	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,706.72	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,294.96	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	43,264.30	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	1,474.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/07/2026	773.14	Orbis Protect Limited	INVOICE	Major Insurance Reconciliation
Adult Social Services Directorate	15/07/2026	4,135.00	Pages Homes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	1,730.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15/07/2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	15/07/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/07/2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15/07/2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Capital Expenditure	15/07/2026	21,781.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	8,713.20	PATHWAY HEALTHCARE	INVOICE	Supported Living
Children's Services Directorate	15/07/2026	1,339.86	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Adult Social Services Directorate	15/07/2026	98,631.70	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	29,521.60	Pennington Choices Ltd	INVOICE	Asbestos Removal
Capital Expenditure	15/07/2026	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/07/2026	5,605.29	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2026	2,693.24	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	15/07/2026	1,695.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	15/07/2026	3,549.60	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	8,903.12	Primroses Care Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	15/07/2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	2,695.25	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	15/07/2026	36,191.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/07/2026	36,191.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	15/07/2026	680.77	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Adult Social Services Directorate	15/07/2026	23,895.70	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	25,607.20	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	11,816.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,199.36	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,800.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15/07/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	15/07/2026	7,661.96	Redacted Personal Data	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	1,056.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15/07/2026	4,237.60	Redacted Personal Data	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	1,469.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15/07/2026	2,933.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	15/07/2026	800.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	15/07/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	15/07/2026	995.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	746.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,590.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	616.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	9,461.16	Redacted Personal Data	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	6,186.76	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,638.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	698.70	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	15/07/2026	777.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	5,495.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,472.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	15/07/2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	533.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,390.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	519.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	6,112.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	947.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	578.61	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	1,074.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	508.57	Redacted Personal Data	INVOICE	Savings Allowance
Adult Social Services Directorate	15/07/2026	3,172.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	3,518.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	2,672.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/07/2026	5,627.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/07/2026	690.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	15/07/2026	1,096.18	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15/07/2026	603.14	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	15/07/2026	5,000.00	RIVERSIDE CONSULTANTS LIMITED	INVOICE	Training
Adult Social Services Directorate	15/07/2026	83,811.70	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	13,783.20	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	32,125.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	1,335.88	S J PITTMAN LTD T/AS LODORE	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	1,012.68	Safe Partnership Ltd	INVOICE	Equipment
Capital Expenditure	15/07/2026	5,517.94	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	15/07/2026	19,358.80	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,754.60	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care

Housing & Regeneration Directorate	15/07/2026	106,332.00	Smith	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	15/07/2026	37,159.20	Southcroft Healthcare Lodge Lt	INVOICE	Supported Living
Resources Directorate	15/07/2026	1,500.00	St Marks United Reformed Churc	INVOICE	Venue & facilities hire
Adult Social Services Directorate	15/07/2026	78,901.80	St Marys Residential Home	INVOICE	External Residential Care
Capital Expenditure	15/07/2026	3,720.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/07/2026	617.23	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	15/07/2026	2,520.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2026	11,512.50	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,260.32	Supported Living Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	1,020.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	8,485.32	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	24,442.60	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	14,468.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Resources Directorate	15/07/2026	785.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	Venue & facilities hire
Children's Services Directorate	15/07/2026	799.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/07/2026	2,164.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,553.88	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	28,887.70	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	20,067.00	THE BRANDON TRUST	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2026	6,808.40	The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	3,300.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/07/2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/07/2026	13,511.00	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,657.80	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,675.50	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	7,832.60	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	4,984.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/07/2026	19,231.80	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	600.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	15/07/2026	3,981.92	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15/07/2026	7,260.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	15/07/2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	12,657.60	Vosse Court Ltd (Caretech Grou	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	2,140.00	W C EVANS	INVOICE	Playgrounds

Adult Social Services Directorate	15/07/2026	14,678.30	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/07/2026	12,584.50	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/07/2026	86,986.40	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	16/07/2026	5,543.32	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	16/07/2026	9,241.69	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	16/07/2026	10,232.00	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	16/07/2026	75,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	16/07/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Resources Directorate	16/07/2026	1,219.20	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	16/07/2026	4,903.84	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	2,402.10	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2026	975.00	Aspire Care Services Ltd (Supp	INVOICE	External Lodgings
Adult Social Services Directorate	16/07/2026	4,017.84	Asprey Healthcare Limited t/a	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	1,212.88	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	16/07/2026	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	16/07/2026	1,600.00	Begin2Sports	INVOICE	General Contract Work
Adult Social Services Directorate	16/07/2026	5,798.24	Beritazcare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/07/2026	1,126.80	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	16/07/2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Materials
Adult Social Services Directorate	16/07/2026	208,752.00	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	16/07/2026	571.20	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/07/2026	8,970.44	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/07/2026	175,315.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2026	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	16/07/2026	578.75	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	16/07/2026	8,031.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	16/07/2026	26,879.90	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	16/07/2026	562.50	Chroma Therapies Ltd	INVOICE	Adoption Support
Chief Executives Directorate	16/07/2026	30,000.00	City Of London Corporation	INVOICE	Project Work
Adult Social Services Directorate	16/07/2026	67,677.60	Claremont Care Services Limite	INVOICE	External Nursing Care
Environment & Community Services Directorate	16/07/2026	36,698.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/07/2026	31,245.60	Cotality UK Ltd	INVOICE	Software purchases
Adult Social Services Directorate	16/07/2026	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	RS Drug and Alcohol Treatment
Adult Social Services Directorate	16/07/2026	30,378.20	CRNH LTD	INVOICE	External Nursing Care

Capital Expenditure	16/07/2026	3,840.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/07/2026	227,209.00	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	16/07/2026	852.00	Farm Kennels Ltd 2025	INVOICE	Other minor services
Capital Expenditure	16/07/2026	22,202.30	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/07/2026	10,679.20	FOUNTAIN CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	30,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	16/07/2026	900.00	FUTURE SKILLS TRAINING	INVOICE	Equipment
Housing & Regeneration Directorate	16/07/2026	1,598.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	16/07/2026	117,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	16/07/2026	55,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	16/07/2026	29,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	16/07/2026	6,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	16/07/2026	1,642.25	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	16/07/2026	21,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Environment & Community Services Directorate	16/07/2026	7,200.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/07/2026	699.30	Heathrow Truck Centre Limited	INVOICE	Materials
Children's Services Directorate	16/07/2026	10,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	16/07/2026	33,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	16/07/2026	1,260.00	HQN Ltd	INVOICE	Training
Adult Social Services Directorate	16/07/2026	18,000.00	IESE Innovation Ltd	INVOICE	Application purchases
Adult Social Services Directorate	16/07/2026	20,148.10	Infocus Charity	INVOICE	External Residential Care
Environment & Community Services Directorate	16/07/2026	3,105.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/07/2026	3,186.00	KEE Environmental Ltd	INVOICE	Materials
Capital Expenditure	16/07/2026	568.51	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2026	10,211.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/07/2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Capital Expenditure	16/07/2026	169,314.00	M Group Transport (Rail & Avia	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/07/2026	6,705.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16/07/2026	3,118.04	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/07/2026	2,583.76	MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	1,497.42	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2026	30,582.00	Naylor Concrete Products Limit	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	16/07/2026	40,942.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	16/07/2026	43,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	16/07/2026	40,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC

Children's Services Directorate	16/07/2026	60,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Environment & Community Services Directorate	16/07/2026	3,300.99	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/07/2026	3,646.80	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Children's Services Directorate	16/07/2026	554.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	16/07/2026	4,168.22	Prepaid Financial Services (E-	INVOICE	Travel and Transport
Children's Services Directorate	16/07/2026	1,693.80	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	16/07/2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	16/07/2026	41,083.20	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/07/2026	34,117.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	16/07/2026	1,592.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	16/07/2026	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/07/2026	3,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/07/2026	1,644.93	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	16/07/2026	54,142.50	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	2,205.41	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	16/07/2026	6,260.68	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	4,089.00	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	50,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Adult Social Services Directorate	16/07/2026	22,408.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	16/07/2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	7,175.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	696.83	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	16/07/2026	120,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Housing & Regeneration Directorate	16/07/2026	1,983.93	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	16/07/2026	1,887.90	Saen El-Tara Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16/07/2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	16/07/2026	600.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	16/07/2026	30,773.50	SEEABILITY	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	37,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	16/07/2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	61,754.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	16/07/2026	8,349.41	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Adult Social Services Directorate	16/07/2026	4,967.08	Southvale Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	8,320.00	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	16/07/2026	10,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Adult Social Services Directorate	16/07/2026	12,055.60	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	53,000.00	St Boniface RC Primary School	INVOICE	ST BONIFACE RC CONTROL ACC
Adult Social Services Directorate	16/07/2026	10,760.10	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	16/07/2026	91,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	16/07/2026	10,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	16/07/2026	87,121.10	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Children's Services Directorate	16/07/2026	50,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	16/07/2026	70,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	16/07/2026	46,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	16/07/2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	16/07/2026	13,567.40	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	9,831.00	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	16/07/2026	35,928.40	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	16/07/2026	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	3,306.57	Sure Care UK Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	16/07/2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	14,570.70	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Children's Services Directorate	16/07/2026	81,676.20	SW London & St Georges MHealth	INVOICE	General Contract Work
Environment & Community Services Directorate	16/07/2026	780.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/07/2026	53,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	16/07/2026	6,486.00	Szathmáry Training & Consultan	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	16/07/2026	10,200.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16/07/2026	87,944.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/07/2026	10,052.40	Trustwell Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	16/07/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/07/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	16/07/2026	7,271.14	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	16/07/2026	73,902.30	VOYAGE CARE LTD	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	16/07/2026	36,782.50	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	4,924.72	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care

Chief Executives Directorate	16/07/2026	10,602.00	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2026	5,613.62	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/07/2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	16/07/2026	539.98	Wolseley UK Limited	INVOICE	Materials
Chief Executives Directorate	16/07/2026	6,438.00	Women's Trust	INVOICE	Community Safety
Adult Social Services Directorate	16/07/2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare
Environment & Community Services Directorate	16/07/2026	10,308.90	WSP UK LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2026	17,591.70	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	16/07/2026	1,944.00	Zip Heaters Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2026	9,176.14	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2026	206,632.00	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Chief Executives Directorate	17/07/2026	1,600.00	Ascend & Bloom CIC	INVOICE	General Contract Work
Children's Services Directorate	17/07/2026	15,353.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	17/07/2026	7,077.00	ASHTEAD PLANT	INVOICE	Materials
Adult Social Services Directorate	17/07/2026	8,355.82	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/07/2026	2,211.60	Aspire Care Services Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	17/07/2026	1,497.00	BAILEY PARTNERSHIP (GROUP) LTD	INVOICE	External Decs
Environment & Community Services Directorate	17/07/2026	1,042.95	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	17/07/2026	26,704.80	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/07/2026	2,700.00	Brandwood Events Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17/07/2026	3,947.14	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	17/07/2026	3,447.14	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Capital Expenditure	17/07/2026	497,497.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17/07/2026	10,248.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17/07/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	17/07/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	17/07/2026	5,867.64	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Children's Services Directorate	17/07/2026	4,120.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/07/2026	716.34	CITY IRRIGATION LTD	INVOICE	Materials
Adult Social Services Directorate	17/07/2026	780.00	Concord Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17/07/2026	42,706.60	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2026	27,735.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme

Capital Expenditure	17/07/2026	9,792.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	17/07/2026	580.20	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/07/2026	10,024.90	Enable Leisure and Culture	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17/07/2026	210,763.00	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	17/07/2026	26,485.70	Family Action	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17/07/2026	118,306.00	FIRNTEC LTD	INVOICE	Building Safety Reports
Environment & Community Services Directorate	17/07/2026	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/07/2026	1,392.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	17/07/2026	26,801.80	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17/07/2026	8,995.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Resources Directorate	17/07/2026	44,630.90	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	17/07/2026	814.80	HIGHFIELD INTERNATIONAL	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/07/2026	1,418.76	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	17/07/2026	57,053.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	17/07/2026	1,877.99	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Children's Services Directorate	17/07/2026	864.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	17/07/2026	1,278.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/07/2026	2,990.80	KEEGANS LTD	INVOICE	External Decs
Adult Social Services Directorate	17/07/2026	52,565.30	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17/07/2026	29,315.30	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/07/2026	35,077.80	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	17/07/2026	22,518.70	Mia Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17/07/2026	673.06	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	17/07/2026	16,917.20	Network Ventures Ltd	INVOICE	External Fostering
Adult Social Services Directorate	17/07/2026	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	17/07/2026	5,249.43	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	17/07/2026	557.60	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	17/07/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2026	11,610.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17/07/2026	2,620.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/07/2026	1,911.10	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/07/2026	2,262.00	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	17/07/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	17/07/2026	4,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/07/2026	880.67	PS TRUCK & CAR PARTS LTD	INVOICE	Materials

Environment & Community Services Directorate	17/07/2026	1,602.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/07/2026	1,112.00	Redacted Personal Data	INVOICE	Hmo Licencing Income
Resources Directorate	17/07/2026	90,000.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	17/07/2026	700.00	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	17/07/2026	2,000.00	Redacted Personal Data	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	17/07/2026	550.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	17/07/2026	10,156.30	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	17/07/2026	1,800.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Children's Services Directorate	17/07/2026	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	17/07/2026	10,950.00	Riversdale Primary School Natw	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17/07/2026	3,761.60	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	17/07/2026	9,844.05	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17/07/2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Environment & Community Services Directorate	17/07/2026	1,379.87	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/07/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2026	15,590.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/07/2026	17,238.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/07/2026	1,229.02	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	17/07/2026	742,615.00	Transport for London	INVOICE	CIL Creditors
Resources Directorate	17/07/2026	38,947.20	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	17/07/2026	550.00	Ukrainian Social Club CIO	INVOICE	Events Third Party Payments
Resources Directorate	17/07/2026	3,612.91	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17/07/2026	9,436.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/07/2026	24,158.30	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17/07/2026	8,184.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	17/07/2026	1,656.39	Wolseley UK Limited	INVOICE	Materials
Capital Expenditure	17/07/2026	874,290.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	20/07/2026	2,940.91	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/07/2026	3,874.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	20/07/2026	947.23	Active Recruitment SEN	INVOICE	External Homecare
Resources Directorate	20/07/2026	1,871.87	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	20/07/2026	1,218.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20/07/2026	216,002.00	Ash Capital Projects Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/07/2026	960.00	Aspect Arboriculture Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/07/2026	3,632.77	Atlas FM Limited	INVOICE	Cleaning

Adult Social Services Directorate	20/07/2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/07/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Environment & Community Services Directorate	20/07/2026	9,906.24	BLUE 9 SECURITY LIMITED	INVOICE	CCTV Running Costs
Children's Services Directorate	20/07/2026	1,499.50	BOOK TRUST	INVOICE	Equipment
Resources Directorate	20/07/2026	202,535.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Adult Social Services Directorate	20/07/2026	32,022.10	Certitude Trading Limited	INVOICE	Travel Buddy Scheme
Resources Directorate	20/07/2026	40,000.00	City Of London Corporation	INVOICE	Other minor services
Capital Expenditure	20/07/2026	16,365.70	CLC CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/07/2026	42,338.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2026	56,052.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/07/2026	4,320.00	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	20/07/2026	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	RS Drug and Alcohol Treatment
Environment & Community Services Directorate	20/07/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	20/07/2026	2,340.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/07/2026	600.00	E M Tecnica	INVOICE	Consultants Fees
Children's Services Directorate	20/07/2026	7,882.00	Educatch Charity	INVOICE	Independent Fees
Capital Expenditure	20/07/2026	1,456,990.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/07/2026	20,049.70	Enable Leisure and Culture	INVOICE	Grants to Voluntary Orgs
Resources Directorate	20/07/2026	124,508.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Housing & Regeneration Directorate	20/07/2026	5,698.80	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	20/07/2026	3,906.40	Forest Schooling UK CIC	INVOICE	Independent Fees
Resources Directorate	20/07/2026	56,809.90	Fountaineers Limited	INVOICE	Personal Account
Housing & Regeneration Directorate	20/07/2026	1,512.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/07/2026	30,815.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/07/2026	980.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	20/07/2026	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	20/07/2026	92,218.50	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/07/2026	1,412.71	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	20/07/2026	869.74	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2026	2,526.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/07/2026	34,160.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Capital Expenditure	20/07/2026	87,267.60	INSPIRE CONTRACT SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20/07/2026	1,152.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	20/07/2026	19,200.00	Kainos Software Limited	INVOICE	Training
Children's Services Directorate	20/07/2026	2,220.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies

Adult Social Services Directorate	20/07/2026	11,157.20	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	20/07/2026	88,115.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/07/2026	576.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	20/07/2026	1,026.00	Love Smoothies Blender Bikes L	INVOICE	General Contract Work
Adult Social Services Directorate	20/07/2026	7,680.00	Me Learning Ltd	INVOICE	General Contract Work
Children's Services Directorate	20/07/2026	900.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20/07/2026	2,236.32	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/07/2026	5,587.50	Newsteer Limited	INVOICE	Removals And Reorganisations
Children's Services Directorate	20/07/2026	34,571.70	OCS GROUP UK LTD	INVOICE	Cleaning
Adult Social Services Directorate	20/07/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20/07/2026	2,592.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20/07/2026	750.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Capital Expenditure	20/07/2026	1,819.99	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20/07/2026	7,763.21	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20/07/2026	2,040.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	20/07/2026	10,752.00	Precision Resource Group Limited	INVOICE	Agency Staff
Capital Expenditure	20/07/2026	226,958.00	Proludic Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/07/2026	1,320.00	Prosperity Ukrainian Restauran	INVOICE	Events Third Party Payments
Housing & Regeneration Directorate	20/07/2026	901.20	PUBLIC CLOCKS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	20/07/2026	1,320.00	Redacted Personal Data	INVOICE	Salaries
Environment & Community Services Directorate	20/07/2026	1,716.00	Redacted Personal Data	INVOICE	Hmo Licencing Income
Children's Services Directorate	20/07/2026	2,618.40	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/07/2026	13,830.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20/07/2026	1,470.00	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	20/07/2026	600.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	20/07/2026	17,967.90	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	20/07/2026	3,294.64	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20/07/2026	2,040.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Adult Social Services Directorate	20/07/2026	4,186.35	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	20/07/2026	2,119.67	Single Homeless Project 2	INVOICE	External Lodgings
Resources Directorate	20/07/2026	2,428.20	SOFTCAT LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	20/07/2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Housing & Regeneration Directorate	20/07/2026	5,364.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/07/2026	1,362.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenancy Support
Housing & Regeneration Directorate	20/07/2026	3,591.32	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	20/07/2026	10,310.40	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/07/2026	2,173.40	THE NELSON TRUST	INVOICE	External Residential Care
Chief Executives Directorate	20/07/2026	4,620.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Capital Expenditure	20/07/2026	114,217.00	Thedesignconcept	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/07/2026	996.00	Top Removals Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	20/07/2026	5,817.13	TSG Building Services Plc	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	20/07/2026	6,391.90	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	20/07/2026	501.29	Videcom Security Limited	INVOICE	CCTV Running Costs
Capital Expenditure	20/07/2026	19,045.60	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/07/2026	15,587.70	WT Renewables Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	21/07/2026	4,608.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	21/07/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/07/2026	504.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	21/07/2026	560,403.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	21/07/2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	21/07/2026	1,024.05	Back On Track Services Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	21/07/2026	26,505.00	Basis Ltd	INVOICE	Consultants Fees
Children's Services Directorate	21/07/2026	600.00	Beck Fitzgerald Ltd	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	21/07/2026	860.04	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	21/07/2026	1,468.44	Beta Distribution (South) Ltd	INVOICE	Printing
Capital Expenditure	21/07/2026	2,708.48	Birketts LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21/07/2026	19,981.40	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	21/07/2026	604.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21/07/2026	27,528.80	Certitude Trading Limited	INVOICE	External Homecare
Adult Social Services Directorate	21/07/2026	4,017.60	Change Please Foundation	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/07/2026	2,160.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Children's Services Directorate	21/07/2026	1,347.84	Dr Grange and Associates Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21/07/2026	9,751.00	Educatch Charity	INVOICE	Post 16 fees
Environment & Community Services Directorate	21/07/2026	24,000.00	EXACOM SYSTEMS LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	21/07/2026	5,446.28	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	21/07/2026	240,573.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	21/07/2026	1,194.00	FUTURE OF LONDON	INVOICE	Conference Expenses
Housing & Regeneration Directorate	21/07/2026	1,396.86	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	21/07/2026	1,289.92	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Chief Executives Directorate	21/07/2026	43,742.06	GREATER LONDON AUTHORITY	INVOICE	Agency Staff

Housing & Regeneration Directorate	21/07/2026	3,409.31	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	21/07/2026	7,206.00	Heavenly Dish Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21/07/2026	648.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials
Housing & Regeneration Directorate	21/07/2026	10,770.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	21/07/2026	1,181.28	ig9 Ltd	INVOICE	External Decs
Chief Executives Directorate	21/07/2026	2,930.40	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	21/07/2026	5,232.54	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	21/07/2026	1,032.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	21/07/2026	7,991.34	KALL KWIK	INVOICE	Printing
Children's Services Directorate	21/07/2026	38,420.40	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21/07/2026	2,286.18	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Children's Services Directorate	21/07/2026	3,155.00	Martine Cotter T/A Mohobo Cons	INVOICE	Consultants Fees
Chief Executives Directorate	21/07/2026	2,085.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Resources Directorate	21/07/2026	1,641.60	Mortality Manifest Limited	INVOICE	Printing
Children's Services Directorate	21/07/2026	10,262.00	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	21/07/2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	21/07/2026	6,428.57	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	21/07/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	21/07/2026	69,000.00	Parity Legal Limited	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	21/07/2026	2,696.22	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Children's Services Directorate	21/07/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	21/07/2026	717.60	POSTURITE LTD	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	21/07/2026	5,848.44	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Children's Services Directorate	21/07/2026	669.81	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	21/07/2026	4,876.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2026	2,925.00	Redacted Personal Data	INVOICE	Materials
Chief Executives Directorate	21/07/2026	522.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	21/07/2026	820.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2026	802.49	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/07/2026	1,159.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	21/07/2026	20,475.40	RUILS	INVOICE	Workstep
Children's Services Directorate	21/07/2026	2,606.08	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	21/07/2026	1,020.00	Slamm Productions	INVOICE	Panacea Graphics
Adult Social Services Directorate	21/07/2026	912.51	SW London & St George's MH NHS	INVOICE	RS Drug and Alcohol Treatment
Resources Directorate	21/07/2026	1,793.76	Taranto Systems Ltd	INVOICE	Software purchases

Children's Services Directorate	21/07/2026	2,217.60	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Housing & Regeneration Directorate	21/07/2026	3,600.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2026	1,000.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/07/2026	25,704.00	Tile Hill Interim & Executive Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/07/2026	593.98	Underley Furnishing Limited	INVOICE	Materials
Children's Services Directorate	21/07/2026	5,304.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	21/07/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Chief Executives Directorate	21/07/2026	18,945.00	Walstead Peterborough Ltd	INVOICE	Printing
Children's Services Directorate	21/07/2026	5,432.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/07/2026	2,073.60	Westco Trading Ltd	INVOICE	Materials
Children's Services Directorate	21/07/2026	1,199.04	Winsome Panton	INVOICE	Young Person Allowances
Children's Services Directorate	21/07/2026	600.00	Youth Battersea CIC	INVOICE	Stationery
Environment & Community Services Directorate	22/07/2026	757.20	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Adult Social Services Directorate	22/07/2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22/07/2026	6,695.57	A S D METAL SERVICES	INVOICE	Building Works Stores
Resources Directorate	22/07/2026	6,825.00	Access Systems (UK) Limited	INVOICE	Software Maintenance
Children's Services Directorate	22/07/2026	3,796.68	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22/07/2026	4,707.79	AK PROPERTY EXPERTS LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22/07/2026	10,203.90	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	22/07/2026	6,105.39	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Environment & Community Services Directorate	22/07/2026	12,000.00	Allen Scott Limited	INVOICE	Subsistance
Children's Services Directorate	22/07/2026	15,401.80	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Resources Directorate	22/07/2026	3,019.49	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	22/07/2026	434,995.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	3,500.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/07/2026	42,718.10	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22/07/2026	55,668.90	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22/07/2026	11,375.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	22/07/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	22/07/2026	12,532.70	Ark Consultancy Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/07/2026	25,359.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	22/07/2026	692.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	22/07/2026	35,190.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	260,879.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22/07/2026	4,190.10	Autism Unlimited Limited	INVOICE	External Residential Care

Children's Services Directorate	22/07/2026	1,997.96	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	22/07/2026	1,700.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22/07/2026	8,328.38	BBS Natural Stone Specialists	INVOICE	Building Works Stores
Children's Services Directorate	22/07/2026	12,517.30	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Chief Executives Directorate	22/07/2026	21,081.60	Blue Light Security Solutions	INVOICE	Project Work
Children's Services Directorate	22/07/2026	7,070.43	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	34,154.80	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	22/07/2026	1,797.66	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22/07/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	22/07/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	22/07/2026	8,761.12	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	3,233.51	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	22/07/2026	27,542.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	22/07/2026	1,188.00	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	2,160.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22/07/2026	2,394.59	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	9,000.00	DHP (UK) LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/07/2026	2,464.80	Dr Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22/07/2026	86,429.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	22/07/2026	61,389.60	DURKAN LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22/07/2026	15,684.90	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	22/07/2026	3,983.10	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	22/07/2026	12,342.40	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2026	2,790.30	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/07/2026	3,136.04	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22/07/2026	560.40	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22/07/2026	1,115.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	22/07/2026	785.38	everyLIFETechnologies	INVOICE	Equipment
Housing & Regeneration Directorate	22/07/2026	27,039.20	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22/07/2026	2,039.88	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	22/07/2026	11,954.20	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	600.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Children's Services Directorate	22/07/2026	4,221.51	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	22/07/2026	45,625.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	22/07/2026	9,328.34	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC

Housing & Regeneration Directorate	22/07/2026	4,565.06	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	22/07/2026	19,639.40	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	22/07/2026	14,718.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	22/07/2026	12,970.90	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	22/07/2026	8,634.69	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	674.64	Guardian Industrial Doors Ltd	INVOICE	Equipment
Children's Services Directorate	22/07/2026	4,044.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	22/07/2026	79,197.70	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	22/07/2026	4,200.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	22/07/2026	21,065.10	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Capital Expenditure	22/07/2026	52,611.40	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22/07/2026	16,580.10	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	22/07/2026	6,673.13	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	900.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	22/07/2026	17,757.10	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	22/07/2026	11,519.80	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	22/07/2026	8,163.22	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	41,724.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	16,505.70	Instinct Renovations Ltd	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	22/07/2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/07/2026	8,487.37	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	22/07/2026	3,569.41	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	22/07/2026	2,632.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22/07/2026	3,646.16	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	1,008.19	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22/07/2026	30,888.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	17,702.40	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	1,694.40	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/07/2026	2,639.15	Lexwin Trading Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22/07/2026	3,684.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	112,607.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	22/07/2026	5,760.00	Maddison Graphic Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	22/07/2026	4,914.36	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	619.20	MAGRATH SECURITY	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	3,372.00	MARMAX PRODUCTS LTD	INVOICE	Materials

Environment & Community Services Directorate	22/07/2026	26,093.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	15,384.20	MC PROJECTS LTD	INVOICE	Vacants
Chief Executives Directorate	22/07/2026	540.00	MEDIAMIXER NEW MEDIA	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22/07/2026	2,628.79	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	22/07/2026	4,389.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	22/07/2026	89,200.00	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	22/07/2026	14,501.50	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22/07/2026	56,330.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	177,885.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	22/07/2026	2,763.07	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	22/07/2026	19,428.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22/07/2026	13,524.50	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	894.00	OAKLEY LOCKSMITHS LTD	INVOICE	Vacants
Children's Services Directorate	22/07/2026	12,733.80	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	22/07/2026	3,426.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/07/2026	724.61	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	22/07/2026	4,426.01	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	22/07/2026	7,110.18	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	22/07/2026	2,163.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/07/2026	49,718.20	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Capital Expenditure	22/07/2026	158,070.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2026	1,583.80	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	22/07/2026	13,100.10	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	22/07/2026	630.00	PEREGA LIMITED	INVOICE	Non Residential
Resources Directorate	22/07/2026	773.66	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	22/07/2026	1,294.06	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	22/07/2026	7,500.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	22/07/2026	200,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Environment & Community Services Directorate	22/07/2026	1,191.00	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22/07/2026	32,134.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	32,134.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	1,450.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	22/07/2026	10,600.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22/07/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22/07/2026	1,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	22/07/2026	5,745.00	Redacted Personal Data	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	22/07/2026	4,265.30	Redacted Personal Data	INVOICE	Building Works Stores
Children's Services Directorate	22/07/2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	510.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	829.69	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,608.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	879.53	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	531.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,334.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	928.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	22/07/2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	601.30	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	22/07/2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	548.36	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	22/07/2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	669.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,102.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,632.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	22/07/2026	790.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	668.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,334.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	885.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	754.22	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	879.47	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	568.26	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	22/07/2026	609.96	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	22/07/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	2,705.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,091.37	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	4,602.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,081.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	22/07/2026	1,730.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	2,395.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	529.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	998.61	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,919.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	1,064.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22/07/2026	1,334.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	22/07/2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22/07/2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	1,598.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22/07/2026	14,630.90	Riversdale Primary School Natw	INVOICE	RIVERSDALE CONTROL ACC

Children's Services Directorate	22/07/2026	2,176.31	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	22/07/2026	6,212.09	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	22/07/2026	11,322.00	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	22/07/2026	4,320.37	RUILS	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/07/2026	2,650.00	Sacred Heart Catholic Primary	INVOICE	Equipment
Children's Services Directorate	22/07/2026	3,642.45	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	22/07/2026	26,032.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	22/07/2026	15,300.00	Second Element Ltd	INVOICE	Tank Rooms
Children's Services Directorate	22/07/2026	5,375.98	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	22/07/2026	6,856.25	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Adult Social Services Directorate	22/07/2026	52,505.10	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	22/07/2026	4,257.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	22/07/2026	11,147.60	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	22/07/2026	9,048.06	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	50,265.20	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	22/07/2026	3,453.47	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	22/07/2026	14,603.40	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Resources Directorate	22/07/2026	5,997.60	Specialist Computer Centres plc	INVOICE	Hardware purchases
Children's Services Directorate	22/07/2026	4,419.44	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Resources Directorate	22/07/2026	1,211.00	ST AUGUSTINES CHURCH	INVOICE	Venue & facilities hire
Children's Services Directorate	22/07/2026	13,559.70	St Boniface RC Primary School	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	22/07/2026	2,630.00	St Edward's Catholic Primary S	INVOICE	Equipment
Children's Services Directorate	22/07/2026	6,971.80	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	22/07/2026	4,131.60	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	22/07/2026	21,814.60	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	22/07/2026	4,660.53	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	22/07/2026	8,557.05	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	22/07/2026	5,154.51	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	22/07/2026	653.81	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Resources Directorate	22/07/2026	1,200.00	St Michaels Church, Wandsworth	INVOICE	Venue & facilities hire
Resources Directorate	22/07/2026	850.00	St Nicholas Church Tooting	INVOICE	Venue & facilities hire
Children's Services Directorate	22/07/2026	790.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Capital Expenditure	22/07/2026	163,531.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2026	8,126.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	22/07/2026	16,679.50	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC

Capital Expenditure	22/07/2026	33,230.90	T LOUGHMAN & CO LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2026	982.64	T Mohan & Co Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	22/07/2026	808.78	Tenda Hands Homecare Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	22/07/2026	2,329.36	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Environment & Community Services Directorate	22/07/2026	1,500.00	The Baked Bean Charity	INVOICE	Equipment
Environment & Community Services Directorate	22/07/2026	16,718.40	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Children's Services Directorate	22/07/2026	1,101.44	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	22/07/2026	5,006.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	1,164.00	Top Removals Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22/07/2026	5,070.64	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	22/07/2026	5,436.00	TYNETEC LTD	INVOICE	Equipment
Adult Social Services Directorate	22/07/2026	755.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/07/2026	17,244.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Resources Directorate	22/07/2026	1,700.00	Upper Tooting Methodist Church	INVOICE	Venue & facilities hire
Children's Services Directorate	22/07/2026	20,265.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22/07/2026	8,040.75	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	22/07/2026	6,172.25	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	22/07/2026	1,200.00	Vineyard 61 Church, West Side	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	22/07/2026	7,599.78	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/07/2026	2,700.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	22/07/2026	3,913.60	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	22/07/2026	4,266.71	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Capital Expenditure	22/07/2026	45,351.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	22/07/2026	3,110.00	Wellington's Day Nursery	INVOICE	Venue & facilities hire
Children's Services Directorate	22/07/2026	5,183.58	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	22/07/2026	1,500.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	29,562.00	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/07/2026	125,966.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	23/07/2026	5,664.00	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/07/2026	947.23	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	23/07/2026	5,238.40	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23/07/2026	420,546.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Resources Directorate	23/07/2026	2,586.96	Allpay Ltd	INVOICE	Allpay
Environment & Community Services Directorate	23/07/2026	2,017.38	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	23/07/2026	1,920.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments

Children's Services Directorate	23/07/2026	840.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	23/07/2026	2,302.80	Atlas FM Limited	INVOICE	Cleaning
Environment & Community Services Directorate	23/07/2026	3,035.53	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23/07/2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	23/07/2026	1,438.57	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2026	6,230.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Housing & Regeneration Directorate	23/07/2026	14,081.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23/07/2026	4,457.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	23/07/2026	30,078.30	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23/07/2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	23/07/2026	1,530.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	23/07/2026	1,062.55	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/07/2026	12,122.50	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	524.89	CHARLES ENDIRECT LTD	INVOICE	Materials
Adult Social Services Directorate	23/07/2026	850.00	CHILD ACCIDENT PREVENTION TRUS	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23/07/2026	7,558.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	23/07/2026	789.90	Clapham and Fulham Properties	INVOICE	Events Third Party Payments
Chief Executives Directorate	23/07/2026	2,640.00	CM2 Trust	INVOICE	Project Work
Environment & Community Services Directorate	23/07/2026	61,176.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2026	1,617.03	CSG Global Education Ltd	INVOICE	Stationery
Children's Services Directorate	23/07/2026	676.20	Culligan (UK) Ltd	INVOICE	Equipment
Capital Expenditure	23/07/2026	576.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/07/2026	800.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	23/07/2026	5,653.75	Destiny House LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	23/07/2026	3,105.60	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2026	8,956.00	EASL	INVOICE	Grants to Voluntary Orgs
Resources Directorate	23/07/2026	84,000.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	23/07/2026	3,900.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	85,265.30	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2026	3,246.05	FIRNTEC LTD	INVOICE	General Contract Work
Adult Social Services Directorate	23/07/2026	7,551.24	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	1,914.08	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	23/07/2026	37,355.30	Fostering For You Ltd	INVOICE	External Fostering
Environment & Community Services Directorate	23/07/2026	525.61	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	23/07/2026	3,152.40	G2V Recruitment Group Limited	INVOICE	Agency Staff

Housing & Regeneration Directorate	23/07/2026	2,583.76	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	2,994.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	11,194.10	GREENWICH LEISURE LTD (GLL)	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23/07/2026	71,737.90	Halliwell Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	23/07/2026	14,774.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	1,051.92	Heathrow Truck Centre Limited	INVOICE	Materials
Adult Social Services Directorate	23/07/2026	13,445.00	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	23/07/2026	4,446.00	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	23/07/2026	768.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Exceptional Needs Payment
Children's Services Directorate	23/07/2026	873.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	23/07/2026	904.19	JT ENTERPRISES	INVOICE	Other minor services
Environment & Community Services Directorate	23/07/2026	32,053.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	683,810.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	23/07/2026	47,700.00	LCG LIFT CONSULTANCY LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23/07/2026	701.94	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	2,623.20	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	1,496.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	23/07/2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	536.40	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/07/2026	570.00	Official Moves	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	23/07/2026	1,812.86	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	23/07/2026	7,491.46	PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments
Capital Expenditure	23/07/2026	1,116.40	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/07/2026	69,312.60	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Housing & Regeneration Directorate	23/07/2026	5,604.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	23/07/2026	229,112.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	23/07/2026	2,892.56	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Adult Social Services Directorate	23/07/2026	10,707.10	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	23/07/2026	2,031.97	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	23/07/2026	1,124.34	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	23/07/2026	27,724.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	23/07/2026	4,800.00	RealWorth Consulting Limited	INVOICE	Other minor services
Resources Directorate	23/07/2026	518.00	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	23/07/2026	1,795.00	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	23/07/2026	1,000.00	Redacted Personal Data	INVOICE	HB Overpayments

Chief Executives Directorate	23/07/2026	720.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	23/07/2026	3,000.00	Redacted Personal Data	INVOICE	Project Work
Capital Expenditure	23/07/2026	249,070.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23/07/2026	1,680.00	Road To Success	INVOICE	Independent Fees
Environment & Community Services Directorate	23/07/2026	4,000.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	23/07/2026	3,900.00	Second Element Ltd	INVOICE	Tank Rooms
Environment & Community Services Directorate	23/07/2026	153,402.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	23/07/2026	169,530.00	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	23/07/2026	851.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Housing & Regeneration Directorate	23/07/2026	37,662.00	Stef & Phillips ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	23/07/2026	19,922.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/07/2026	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	23/07/2026	6,675.42	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	895.12	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	16,593.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/07/2026	1,483.17	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/07/2026	1,200.00	Therapy and Consultation	INVOICE	Training
Environment & Community Services Directorate	23/07/2026	3,510.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	23/07/2026	2,094.00	Top Removals Ltd	INVOICE	Property Maintenance
Children's Services Directorate	23/07/2026	2,785.00	Toucan Community Centre C.I.C	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/07/2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	23/07/2026	19,727.00	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	23/07/2026	1,600.00	Urban Studio Sessions	INVOICE	General Contract Work
Environment & Community Services Directorate	23/07/2026	14,256.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/07/2026	1,545.09	Vital Energi Utilities Limited	INVOICE	General Contract Work
Resources Directorate	23/07/2026	21,514.25	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	1,050.86	WHALE TANKERS LTD	INVOICE	Materials
Children's Services Directorate	23/07/2026	711.58	Word Source LTD	INVOICE	Interpreting Services
Resources Directorate	23/07/2026	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Adult Social Services Directorate	24/07/2026	2,215.95	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	24/07/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/07/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	24/07/2026	42,709.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	24/07/2026	5,150.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	24/07/2026	12,000.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	24/07/2026	8,366.61	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24/07/2026	975.00	Aspire Care Services Ltd (Supp	INVOICE	External Lodgings
Resources Directorate	24/07/2026	2,040.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Children's Services Directorate	24/07/2026	5,195.05	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24/07/2026	1,000.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24/07/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	24/07/2026	10,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24/07/2026	50,974.00	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	24/07/2026	17,955.00	BUDDHA BABY LTD	INVOICE	Application maintenance
Children's Services Directorate	24/07/2026	669.50	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/07/2026	193,878.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/07/2026	702.00	City & Guilds Training	INVOICE	Training
Chief Executives Directorate	24/07/2026	1,200.00	CORNERSTONE BACS	INVOICE	Training
Capital Expenditure	24/07/2026	16,940.70	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24/07/2026	850.80	DNA Legal Ltd	INVOICE	Exceptional Needs Payment
Resources Directorate	24/07/2026	56,450.00	Enable Leisure and Culture	INVOICE	Personal Account
Capital Expenditure	24/07/2026	21,892.00	F M Conway Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24/07/2026	30,918.70	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	24/07/2026	1,302.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/07/2026	7,850.26	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/07/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	24/07/2026	172,000.00	GRAVENEY ACADEMY	INVOICE	Resource Base Top Up
Chief Executives Directorate	24/07/2026	850.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Project Work
Chief Executives Directorate	24/07/2026	1,560.00	Halfords	INVOICE	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	24/07/2026	5,790.65	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	24/07/2026	66,652.80	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24/07/2026	22,802.40	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/07/2026	5,232.54	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	24/07/2026	888.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24/07/2026	780.00	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	24/07/2026	11,454.50	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	24/07/2026	2,309.11	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	24/07/2026	1,697.50	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Capital Expenditure	24/07/2026	3,438.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24/07/2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff

Capital Expenditure	24/07/2026	1,440.00	Novello Chartered Surveyors	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24/07/2026	1,185.41	Oakdene Respite Care Unit	INVOICE	Cleaning
Housing & Regeneration Directorate	24/07/2026	595.75	Oriel Collections	INVOICE	Energy Costs - Void Properties
Housing & Regeneration Directorate	24/07/2026	2,808.00	PEREGA LIMITED	INVOICE	External Decs
Children's Services Directorate	24/07/2026	4,053.74	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24/07/2026	5,616.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	24/07/2026	6,184.80	Prospero Group	INVOICE	Equipment
Adult Social Services Directorate	24/07/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Capital Expenditure	24/07/2026	1,440.00	PW Surveyors	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	24/07/2026	4,800.00	RANSLEY BOARDMAN LLP	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/07/2026	9,516.00	Red Loft LLP	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/07/2026	3,500.00	Redacted Personal Data	INVOICE	Lawn
Housing & Regeneration Directorate	24/07/2026	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	24/07/2026	1,649.76	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	24/07/2026	2,147.76	Redacted Personal Data	INVOICE	Under Occupation Payments
Chief Executives Directorate	24/07/2026	2,623.00	Redacted Personal Data	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	24/07/2026	1,461.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24/07/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Chief Executives Directorate	24/07/2026	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	24/07/2026	9,944.36	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Housing & Regeneration Directorate	24/07/2026	512.16	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24/07/2026	30,502.90	Smith	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	24/07/2026	8,100.00	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	24/07/2026	540.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/07/2026	1,404.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Equipment
Housing & Regeneration Directorate	24/07/2026	99,172.60	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	24/07/2026	56,901.80	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	24/07/2026	7,746.97	The Riverside Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/07/2026	720.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	24/07/2026	22,740.00	TREEWORK SERVICES LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24/07/2026	1,200.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	24/07/2026	9,223.83	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24/07/2026	27,832.80	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	27/07/2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27/07/2026	2,026.08	Absolute Care Services (Richmo	INVOICE	External Homecare

Chief Executives Directorate	27/07/2026	1,600.00	AGE UK WANDSWORTH	INVOICE	General Contract Work
Children's Services Directorate	27/07/2026	71,757.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27/07/2026	17,552.40	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27/07/2026	948.70	Aniis Care	INVOICE	External Homecare
Adult Social Services Directorate	27/07/2026	33,921.70	Ayai Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	27/07/2026	26,979.54	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/07/2026	32,182.50	Basis Ltd	INVOICE	Consultants Fees
Children's Services Directorate	27/07/2026	1,700.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	27/07/2026	1,020.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	27/07/2026	631.35	Bliss Care and Training Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	27/07/2026	6,944.32	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27/07/2026	14,100.00	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	27/07/2026	600.00	CAIUS HOUSE	INVOICE	Venue & facilities hire
Children's Services Directorate	27/07/2026	694.28	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	27/07/2026	1,235.75	Careoline Carers Services Ltd	INVOICE	Transport
Children's Services Directorate	27/07/2026	2,045.15	Carter Brown - The Expert Serv	INVOICE	Essentials
Housing & Regeneration Directorate	27/07/2026	6,061.27	Central Recruitment Services L	INVOICE	Agency Staff
Chief Executives Directorate	27/07/2026	8,160.00	CM2 Trust	INVOICE	Project Work
Capital Expenditure	27/07/2026	23,243.80	Department for Education	INVOICE	CAPEXP Professional Fees
Resources Directorate	27/07/2026	4,504.50	EcoOnline UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	27/07/2026	826.64	FirstPort Property Services Lt	INVOICE	Rents
Adult Social Services Directorate	27/07/2026	2,666.96	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	27/07/2026	7,863.34	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/07/2026	1,381.73	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	27/07/2026	24,000.00	HIggins Partnerships 1961 PLC	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	27/07/2026	4,509.72	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	27/07/2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	27/07/2026	1,000.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Chief Executives Directorate	27/07/2026	3,300.00	London & Essex Contractors Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	27/07/2026	559.40	Manutan UK Limited	INVOICE	Materials
Chief Executives Directorate	27/07/2026	1,600.00	More Curricular CIC	INVOICE	General Contract Work
Chief Executives Directorate	27/07/2026	600.00	Novastar Marketing Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	27/07/2026	42,663.10	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Capital Expenditure	27/07/2026	5,760.00	Olden Property	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	27/07/2026	1,200.00	Peabody Community Foundation	INVOICE	Venue & facilities hire

Environment & Community Services Directorate	27/07/2026	1,680.00	Pedaluk Ltd	INVOICE	School Travel Plans (TFL)
Adult Social Services Directorate	27/07/2026	20,882.50	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Chief Executives Directorate	27/07/2026	1,753.20	QA LTD	INVOICE	Training
Resources Directorate	27/07/2026	3,730.55	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/07/2026	1,067.36	Redacted Personal Data	INVOICE	Personal Account
Environment & Community Services Directorate	27/07/2026	1,391.60	Redacted Personal Data	INVOICE	Residents Permits
Children's Services Directorate	27/07/2026	1,500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	27/07/2026	2,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	27/07/2026	2,334.80	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	27/07/2026	886.84	Redacted Personal Data	INVOICE	Essentials
Resources Directorate	27/07/2026	2,507.95	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	27/07/2026	34,851.60	RUSKIN MILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	27/07/2026	871.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	27/07/2026	8,450.36	Servol Community Services	INVOICE	Supporting People Contracts
Adult Social Services Directorate	27/07/2026	2,148.48	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	27/07/2026	15,550.30	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	27/07/2026	2,067.00	SPATIAL DIMENSIONS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/07/2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Resources Directorate	27/07/2026	1,100.00	ST Alban's Church (Streatham P	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	27/07/2026	513.60	ST GEORGES UNI HOSPITAL	INVOICE	Residents Permits
Children's Services Directorate	27/07/2026	1,880.06	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Resources Directorate	27/07/2026	1,300.00	THE DEVAS CLUB	INVOICE	Venue & facilities hire
Resources Directorate	27/07/2026	4,239.20	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	27/07/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	27/07/2026	865.67	Videcom Security Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	27/07/2026	1,600.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Resources Directorate	27/07/2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	27/07/2026	880.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/07/2026	2,116.80	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	28/07/2026	1,269.74	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	28/07/2026	2,328.08	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28/07/2026	1,420.84	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	28/07/2026	780.00	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28/07/2026	1,793.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	28/07/2026	153,424.00	Associated Installations Ltd	INVOICE	CAPEXP Construction Work

Capital Expenditure	28/07/2026	2,040.00	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28/07/2026	1,140.00	BESPOKE PLANS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	28/07/2026	706.56	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	28/07/2026	28,108.80	Blue Light Security Solutions	INVOICE	Project Work
Housing & Regeneration Directorate	28/07/2026	6,662.89	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/07/2026	3,205.76	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	3,045.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	3,040.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	3,045.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	2,950.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	3,045.17	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	3,000.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	28/07/2026	599.76	C BREWER & SONS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	9,333.21	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/07/2026	21,722.90	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28/07/2026	4,017.60	Change Please Foundation	INVOICE	Supported Housing Programme
Children's Services Directorate	28/07/2026	5,018.92	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	28/07/2026	985.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	28/07/2026	64,578.00	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	28/07/2026	2,140.82	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	834.00	D.W. Windsor Ltd	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	2,456.45	DAY GROUP LTD	INVOICE	Building Works Stores
Chief Executives Directorate	28/07/2026	2,400.00	Designed by Good People Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	28/07/2026	949.45	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	1,449.60	DHF Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	1,173.20	DOWNS FLOORING LTD	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	696.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	832.82	ELECTRIC CENTRE	INVOICE	Building Works Stores
Resources Directorate	28/07/2026	57,092.60	Enable Leisure and Culture	INVOICE	Personal Account
Capital Expenditure	28/07/2026	65,914.40	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28/07/2026	3,775.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	28/07/2026	97,956.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	898.51	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	2,652.00	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores

Housing & Regeneration Directorate	28/07/2026	1,382.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	28/07/2026	14,460.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/07/2026	11,576.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28/07/2026	3,138.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28/07/2026	2,266.57	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2026	663.00	Guardian Industrial Doors Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	28/07/2026	14,364.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/07/2026	31,457.90	Health and Safety Executive	INVOICE	Building Safety Reports
Environment & Community Services Directorate	28/07/2026	666.65	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	28/07/2026	24,707.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	28/07/2026	3,064.68	Hiba Home Care Ltd	INVOICE	Re-ablement
Capital Expenditure	28/07/2026	163,599.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28/07/2026	5,216.75	Journeying Support Services Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	28/07/2026	8,148.00	K & A Construction	INVOICE	Property Maintenance
Environment & Community Services Directorate	28/07/2026	8,490.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/07/2026	6,203.11	Lakeside Films Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	1,261.82	LAPWING	INVOICE	Materials
Chief Executives Directorate	28/07/2026	4,060.00	LIBSUK LTD	INVOICE	General Contract Work
Children's Services Directorate	28/07/2026	9,525.60	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	28/07/2026	2,500.00	LIVING TRUTH CIC	INVOICE	Other minor services
Environment & Community Services Directorate	28/07/2026	1,374.12	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	4,034.52	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	2,306.30	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Adult Social Services Directorate	28/07/2026	3,264.48	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28/07/2026	3,070.30	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/07/2026	2,452.80	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/07/2026	1,496.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	28/07/2026	20,477.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Resources Directorate	28/07/2026	805.33	Oasis Products Vending Service	INVOICE	Miscellaneous Income
Children's Services Directorate	28/07/2026	13,604.20	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	28/07/2026	4,800.00	Openreach	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28/07/2026	2,625.00	Ormiston Academies Trust T/A	INVOICE	Essentials
Housing & Regeneration Directorate	28/07/2026	2,736.00	OS Comms LTD	INVOICE	Project Work
Environment & Community Services Directorate	28/07/2026	2,147.88	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/07/2026	7,100.00	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements

Environment & Community Services Directorate	28/07/2026	16,051.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28/07/2026	568.00	PATOSS LTD	INVOICE	Training
Housing & Regeneration Directorate	28/07/2026	21,554.00	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Resources Directorate	28/07/2026	44,852.51	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Adult Social Services Directorate	28/07/2026	5,184.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28/07/2026	591.44	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	28/07/2026	1,064.30	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	28/07/2026	700.19	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/07/2026	1,092.00	QS Support Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/07/2026	5,104.80	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/07/2026	644.85	Redacted Personal Data	INVOICE	Residents Permits
Capital Expenditure	28/07/2026	19,116.60	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28/07/2026	2,470.60	Redacted Personal Data	INVOICE	Independent Fees
Children's Services Directorate	28/07/2026	995.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	641.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	616.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	2,200.00	Redacted Personal Data	INVOICE	Consultants Specific Project
Children's Services Directorate	28/07/2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	1,140.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	28/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	519.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	28/07/2026	947.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/07/2026	794.20	Redacted Personal Data	INVOICE	Essentials
Environment & Community Services Directorate	28/07/2026	906.00	ROCC COMPUTERS	INVOICE	Materials
Children's Services Directorate	28/07/2026	4,545.52	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	28/07/2026	2,043.12	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	28/07/2026	750.00	Scope Ventures Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/07/2026	577.43	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	1,200.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	28/07/2026	8,546.41	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Adult Social Services Directorate	28/07/2026	920.84	Southern Housing	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/07/2026	300,120.00	Standage & Co Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	28/07/2026	546.00	STORAGE ESSENTIALS LIMITED	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/07/2026	1,229.17	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28/07/2026	3,000.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/07/2026	18,166.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/07/2026	922.08	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Capital Expenditure	28/07/2026	8,812.21	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	28/07/2026	1,111.74	TelSolutions Limited	INVOICE	Other minor services
Chief Executives Directorate	28/07/2026	594.00	TGTM LTD.	INVOICE	General Contract Work
Chief Executives Directorate	28/07/2026	924.00	The Better Health Generation L	INVOICE	Project Work
Environment & Community Services Directorate	28/07/2026	594.00	The Graphic Company	INVOICE	Building Works Stores
Chief Executives Directorate	28/07/2026	702.00	Tim Jukes Design Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	28/07/2026	524.76	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	28/07/2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Capital Expenditure	28/07/2026	6,584.76	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/07/2026	6,000.00	WINCKWORTH SHERWOOD CLIENT ACC	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/07/2026	6,300.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	615.00	38-40 Fernlea Road Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	19,840.00	Abslett Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	720.00	AIR SURVEYS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	6,210.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29/07/2026	29,762.30	AMALGAMATED LIFTS LTD	INVOICE	Lifts

Housing & Regeneration Directorate	29/07/2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	10,641.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	29/07/2026	56,938.40	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Housing & Regeneration Directorate	29/07/2026	2,790.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	51,584.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29/07/2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	856.80	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/07/2026	2,500.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/07/2026	1,291.94	Bercleys Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	3,674.40	Birketts LLP	INVOICE	Legal Disbursements
Housing & Regeneration Directorate	29/07/2026	3,000.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	29/07/2026	35,172.40	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	29/07/2026	2,359.93	BT Payment Services Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	29/07/2026	7,429.60	Cablesheer Limited	INVOICE	Asbestos Removal
Capital Expenditure	29/07/2026	6,097.50	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2026	19,758.20	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/07/2026	99,007.50	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	2,469.00	Careoline Carers Services Ltd	INVOICE	Re-ablement
Children's Services Directorate	29/07/2026	2,403.96	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29/07/2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	21,322.00	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29/07/2026	5,775.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	9,225.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29/07/2026	29,896.00	City Of London Corporation	INVOICE	Subscriptions
Housing & Regeneration Directorate	29/07/2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Resources Directorate	29/07/2026	2,198.98	Civica Election Services Ltd	INVOICE	Postage
Capital Expenditure	29/07/2026	5,586.00	Closomat Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/07/2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	29/07/2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/07/2026	7,706.63	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	43,986.00	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	29/07/2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	10,037.80	DSSL Group	INVOICE	Entry Call

Capital Expenditure	29/07/2026	71,931.30	DURKAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/07/2026	26,682.90	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	2,349.40	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29/07/2026	172,112.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	29/07/2026	38,105.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	7,567.74	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/07/2026	2,145.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	2,513.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/07/2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	20,163.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	166,392.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	40,643.80	HAPPE Contracts Limited	INVOICE	External Decs
Housing & Regeneration Directorate	29/07/2026	10,729.70	Hill Electrical Services Contr	INVOICE	Vacants
Housing & Regeneration Directorate	29/07/2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	35,978.10	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	29/07/2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/07/2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	35,462.70	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/07/2026	2,799.00	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	1,056.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/07/2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	3,870.00	KIDS	INVOICE	Preventing Accom

Housing & Regeneration Directorate	29/07/2026	3,078.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	25,920.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	11,137.10	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	209,456.00	M N M PROPERTIES SERVICES	INVOICE	Fire Safety Works
Environment & Community Services Directorate	29/07/2026	3,040.00	M1 Building & Fire Consultancy	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	10,666.40	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29/07/2026	908.99	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	29/07/2026	6,390.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	29/07/2026	897.39	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	29/07/2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	1,423.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/07/2026	2,647.94	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29/07/2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,392.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	29/07/2026	3,034.95	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	44,902.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	11,250.00	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,116.02	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,380.00	PEREGA LIMITED	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	29/07/2026	2,118.00	PESTOLOGY LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/07/2026	5,604.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	29/07/2026	20,913.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29/07/2026	848.29	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	29/07/2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Resources Directorate	29/07/2026	12,342.60	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	29/07/2026	2,010.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/07/2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	45,859.10	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29/07/2026	45,859.10	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29/07/2026	852.00	RAINER SECURITY PRODUCTS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/07/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,690.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	2,057.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,920.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,451.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,177.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,668.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	550.00	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	29/07/2026	528.30	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	29/07/2026	3,332.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,975.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,872.08	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	15,596.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,118.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,690.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	4,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	1,192.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,763.04	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	15,078.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,241.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,540.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,892.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,416.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,948.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,426.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,892.06	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,373.52	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	8,546.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	8,157.63	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,122.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,552.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,328.47	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,214.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	20,494.20	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,390.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,225.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,835.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,390.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,044.38	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,725.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,980.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,543.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	6,317.52	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,196.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,699.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	9,497.56	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,960.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,291.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,390.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,999.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,701.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,353.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,260.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,008.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,401.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.76	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	2,959.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,587.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,088.38	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,490.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,305.38	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,084.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	899.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,204.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,435.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,990.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,550.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,374.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,416.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,944.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,975.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,404.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,515.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,644.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,851.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,416.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,724.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,374.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,114.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	3,449.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,416.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,054.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	2,716.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,892.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,713.39	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,545.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,280.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	1,393.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	919.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,907.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,465.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	7,045.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,240.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,489.58	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/07/2026	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,125.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,400.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,509.87	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,640.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29/07/2026	3,721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,710.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,612.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	8,510.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,178.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	8,121.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,697.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,368.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,321.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,811.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	542.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	975.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	526.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,329.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,858.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	908.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,515.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,210.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,308.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,189.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,207.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,264.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,055.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,496.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,648.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,690.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,086.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,221.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	7,136.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,886.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	2,108.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,766.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	815.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,125.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,089.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,629.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,214.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,694.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	897.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,144.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	835.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,693.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,541.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	996.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,242.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	12,163.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,969.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,983.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,979.45	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	29/07/2026	1,079.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,444.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,313.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,806.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,381.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,426.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	9,812.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,659.92	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	12,202.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	3,440.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	773.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,971.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,080.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,962.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,356.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,524.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	620.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,704.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,723.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,743.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,568.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	682.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,815.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	796.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,150.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,495.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,107.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	612.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,320.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,849.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,861.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	994.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,732.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	729.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	773.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	630.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	984.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,509.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,744.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,870.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,129.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,391.19	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	29/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,690.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,201.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	954.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,993.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,613.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,095.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	707.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,668.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,818.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,831.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,356.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,541.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,870.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,405.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	994.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,955.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,498.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	822.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,357.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,458.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,086.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	1,834.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,440.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	856.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,134.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	15,554.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,878.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,700.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	10,398.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,082.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,100.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,648.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,171.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	595.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,036.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,886.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,173.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,850.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	831.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	953.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	814.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,581.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,780.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,035.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,213.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,059.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,686.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,570.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	999.96	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	14,051.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	581.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,119.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,791.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,013.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,263.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,519.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,937.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,763.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,232.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,196.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,578.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,881.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,158.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,191.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	11,862.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,227.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,406.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,328.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,171.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,856.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	685.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,756.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	672.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	529.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	754.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,165.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,095.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	788.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	6,838.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,886.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,678.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,016.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,759.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,694.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,650.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,268.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,416.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,292.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,892.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	667.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,287.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,690.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,552.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	961.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,858.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,339.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,840.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,961.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,275.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,994.49	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,116.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,702.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,928.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,996.19	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	3,078.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	620.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	995.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	7,404.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,445.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	574.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,174.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,352.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,931.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,796.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	1,286.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,301.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	696.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,011.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,691.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	550.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,769.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,798.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	969.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,361.36	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	29/07/2026	1,911.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,305.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,350.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	3,394.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	12,841.90	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	2,065.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,271.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	873.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	909.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,959.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	9,275.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	996.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,790.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	1,393.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,683.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,388.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,250.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,860.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,844.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,518.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,332.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,192.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	650.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29/07/2026	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	4,947.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,412.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,618.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,336.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	972.04	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	1,459.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,045.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,130.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,419.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,550.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	808.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	840.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	843.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,869.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	989.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,230.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	814.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	663.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	886.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,391.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,003.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,567.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	990.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	980.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	8,470.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	618.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	835.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	750.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,027.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	806.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,955.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,289.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	607.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	635.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	855.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,157.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	776.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,280.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,722.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	689.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,106.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,092.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,763.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	570.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,759.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,102.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	513.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,600.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,942.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,594.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	780.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	788.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,054.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	862.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	933.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,848.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,980.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,818.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,193.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,557.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	623.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,449.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	3,601.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,009.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,760.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,309.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	754.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,337.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,723.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,155.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,870.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	916.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,605.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,100.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	751.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,572.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,239.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,049.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,246.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,893.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,077.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,048.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,189.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,044.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	843.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	916.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	972.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,644.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,702.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,848.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	609.24	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29/07/2026	3,204.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,308.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,155.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	871.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	788.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,237.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,927.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	11,091.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,430.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,683.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	946.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	665.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,097.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	5,117.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	8,644.96	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	29/07/2026	1,030.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	586.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	6,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,085.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	8,120.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,878.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,437.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,700.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	879.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,809.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,781.62	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	29/07/2026	1,863.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,215.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	822.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2026	2,548.49	Redacted Personal Data	INVOICE	Higher Education Allowances

Adult Social Services Directorate	29/07/2026	832.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	779.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	945.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,504.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,000.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	513.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	2,559.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	1,080.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	604.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,931.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	3,620.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,552.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29/07/2026	4,229.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/07/2026	3,043.13	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	29/07/2026	159,618.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	129,485.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/07/2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	12,600.40	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,912.00	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29/07/2026	24,979.90	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	29/07/2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	196,328.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	29/07/2026	23,531.90	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/07/2026	29,970.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/07/2026	2,123.23	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/07/2026	717.60	Supply Staff Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/2026	12,696.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Non Residential
Housing & Regeneration Directorate	29/07/2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	31,134.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/07/2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2026	3,510.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	29/07/2026	4,059.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	29/07/2026	19,860.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	29/07/2026	1,680.00	Toucan Community Centre C.I.C	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29/07/2026	630.69	UK Vending Ltd	INVOICE	Materials
Children's Services Directorate	29/07/2026	7,344.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	29/07/2026	27,434.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/07/2026	3,595.85	W C EVANS	INVOICE	Playgrounds
Capital Expenditure	29/07/2026	50,550.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	37,460.10	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	5,800.00	Win-Lee Company Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	53,302.10	Zyber Construction Ltd	INVOICE	Fire Safety Works
Adult Social Services Directorate	30/07/2026	1,113.60	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	30/07/2026	180,058.00	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30/07/2026	2,140.86	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	30/07/2026	4,541.70	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	30/07/2026	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	30/07/2026	1,393.69	ANGEL PLASTICS	INVOICE	Materials
Chief Executives Directorate	30/07/2026	1,680.00	Antonio Lewis T/As TVOX Ltd	INVOICE	General Contract Work
Resources Directorate	30/07/2026	14,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	30/07/2026	128,045.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	27,855.70	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	30/07/2026	2,628.36	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Children's Services Directorate	30/07/2026	12,222.70	Back On Track Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	30/07/2026	168,000.00	Beam Up Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	30/07/2026	37,621.40	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	30/07/2026	37,457.90	Bramley Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30/07/2026	28,828.00	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	30/07/2026	611.43	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	30/07/2026	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	9,996.26	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	23,143.70	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	9,355.46	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	30/07/2026	1,753.20	Chiptech International Ltd	INVOICE	Equipment

Resources Directorate	30/07/2026	8,022.00	City Of London Corporation	INVOICE	Taxicard Scheme
Adult Social Services Directorate	30/07/2026	13,824.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	30/07/2026	1,000.00	Conveyancing Direct Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	30/07/2026	7,165.99	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	85,878.90	Destiny House LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/07/2026	1,229.20	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Children's Services Directorate	30/07/2026	10,318.60	Eric Partick Care	INVOICE	External Lodgings
Environment & Community Services Directorate	30/07/2026	2,413.13	Eunomia Research and Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	30/07/2026	44,027.10	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	30/07/2026	46,410.10	Fairport Care Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	30/07/2026	13,828.80	FAMILY FIRST FOSTERING LTD	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	7,648.23	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	4,362.01	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	30/07/2026	1,302.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	30/07/2026	62,226.90	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Resources Directorate	30/07/2026	703.20	GLOBALSIGN	INVOICE	Software purchases
Environment & Community Services Directorate	30/07/2026	1,008.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30/07/2026	103,098.00	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	30/07/2026	513.60	Greenspace Ecological Solution	INVOICE	Equipment
Environment & Community Services Directorate	30/07/2026	491,768.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	30/07/2026	65,313.60	Halliwell Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	30/07/2026	3,263.16	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2026	21,468.30	Health and Safety Executive	INVOICE	Building Safety Reports
Children's Services Directorate	30/07/2026	821.43	Heritage Care UK	INVOICE	External Lodgings
Adult Social Services Directorate	30/07/2026	128,173.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	30/07/2026	18,000.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/07/2026	16,339.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	30/07/2026	51,507.10	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	30/07/2026	6,264.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/07/2026	43,214.40	KIDS	INVOICE	Other Minor Contract Payments
Children's Services Directorate	30/07/2026	23,420.60	Lika Famiy Fostering	INVOICE	External Fostering
Children's Services Directorate	30/07/2026	5,314.29	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	30/07/2026	9,557.14	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30/07/2026	970.92	MAXAM DIRECT	INVOICE	Materials
Adult Social Services Directorate	30/07/2026	2,620.00	Mia Care Services Ltd	INVOICE	External Homecare

Housing & Regeneration Directorate	30/07/2026	4,200.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Children's Services Directorate	30/07/2026	9,904.19	Nexus Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	30/07/2026	7,887.00	Odgers Interim t/n	INVOICE	Consultants Fees
Adult Social Services Directorate	30/07/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	30/07/2026	538.50	OUR ROCK LTD	INVOICE	Young Person Allowances
Children's Services Directorate	30/07/2026	11,345.00	P4THWAY LIMITED	INVOICE	External Lodgings
Children's Services Directorate	30/07/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/07/2026	407,251.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	30/07/2026	224,575.00	Places for People Leisure Mana	INVOICE	Miscellaneous Expenses
Resources Directorate	30/07/2026	1,528.54	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	30/07/2026	4,472.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	30/07/2026	691.70	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Environment & Community Services Directorate	30/07/2026	606.00	PS TRUCK & CAR PARTS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/07/2026	9,700.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	30/07/2026	6,942.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/07/2026	1,568.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30/07/2026	770.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	30/07/2026	720.00	Redacted Personal Data	INVOICE	Adoption Support
Chief Executives Directorate	30/07/2026	720.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	30/07/2026	3,153.85	Robinson Jackson Lettings	INVOICE	Homeless Red Act Initiatives
Resources Directorate	30/07/2026	2,776.37	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	30/07/2026	6,000.00	RTK	INVOICE	Community Safety
Environment & Community Services Directorate	30/07/2026	6,432.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	30/07/2026	12,443.80	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Environment & Community Services Directorate	30/07/2026	1,272.00	Serco Limited	INVOICE	Training
Children's Services Directorate	30/07/2026	30,899.80	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	30/07/2026	1,080.90	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	30/07/2026	11,628.60	Supercare Holdings Ltd	INVOICE	External Residential Care
Chief Executives Directorate	30/07/2026	840.00	SUZY LAMPLUGH TRUST	INVOICE	Training
Environment & Community Services Directorate	30/07/2026	8,572.90	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/07/2026	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Environment & Community Services Directorate	30/07/2026	14,814.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/07/2026	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Chief Executives Directorate	30/07/2026	1,576.80	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30/07/2026	1,202.40	Top Removals Ltd	INVOICE	Furniture

Children's Services Directorate	30/07/2026	600.00	Triple L Parties	INVOICE	Training
Environment & Community Services Directorate	30/07/2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	31/07/2026	29,734.80	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	31/07/2026	6,171.94	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	31/07/2026	1,872.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	31/07/2026	1,357.74	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	31/07/2026	50,060.00	Allkind Mental Health and Well	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	31/07/2026	3,746.40	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	31/07/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	31/07/2026	20,809.40	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	31/07/2026	8,388.00	Aworth Land Surveys Ltd	INVOICE	Subsistance
Housing & Regeneration Directorate	31/07/2026	1,644.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	31/07/2026	3,875.72	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31/07/2026	30,692.60	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	31/07/2026	878.25	Careoline Carers Services Ltd	INVOICE	Essentials
Capital Expenditure	31/07/2026	2,100.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31/07/2026	2,100.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31/07/2026	4,856.50	Certitude Trading Limited	INVOICE	External Homecare
Children's Services Directorate	31/07/2026	1,651.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/07/2026	1,728.00	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	31/07/2026	13,440.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Capital Expenditure	31/07/2026	600.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31/07/2026	7,200.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31/07/2026	5,220.64	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	31/07/2026	4,640.17	FAVOURED HEALTH CARE CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	31/07/2026	30,455.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/07/2026	903.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	31/07/2026	2,152.91	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Housing & Regeneration Directorate	31/07/2026	49,404.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/07/2026	9,200.31	Health and Safety Executive	INVOICE	Building Safety Reports
Adult Social Services Directorate	31/07/2026	38,291.50	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	31/07/2026	865.76	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	31/07/2026	3,233.61	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Capital Expenditure	31/07/2026	1,862.81	Instinct Renovations Ltd	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	31/07/2026	3,150.00	Jardines of London LTD	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	31/07/2026	1,903.85	Jardines of London Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	31/07/2026	69,000.00	Johal & Co Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	31/07/2026	1,784.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	31/07/2026	6,530.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	31/07/2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2026	918.60	Libra Partnership Ltd	INVOICE	Advice And Advocacy Services
Children's Services Directorate	31/07/2026	11,370.00	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	31/07/2026	10,398.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	31/07/2026	20,908.10	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31/07/2026	2,573.28	MARTIN ASHLEY LLP	INVOICE	Major Repairs & Alterations
Children's Services Directorate	31/07/2026	1,965.60	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	31/07/2026	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Adult Social Services Directorate	31/07/2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/07/2026	6,151.39	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	31/07/2026	1,115.20	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Resources Directorate	31/07/2026	606.06	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	31/07/2026	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Children's Services Directorate	31/07/2026	6,469.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	31/07/2026	1,375.20	POSTURITE LTD	INVOICE	Training
Children's Services Directorate	31/07/2026	2,100.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	31/07/2026	4,104.00	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	31/07/2026	4,621.20	Rapid Ramp Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	31/07/2026	2,940.00	Rapleys LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	31/07/2026	900.00	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	31/07/2026	5,815.38	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/07/2026	2,183.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/07/2026	8,183.78	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	31/07/2026	1,551.60	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	31/07/2026	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Capital Expenditure	31/07/2026	3,127.50	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	31/07/2026	3,672.89	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	31/07/2026	600.00	Redacted Personal Data	INVOICE	Enablers/Education Fees
Children's Services Directorate	31/07/2026	523.90	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	31/07/2026	3,108.00	Roar B2B Ltd	INVOICE	Training
Housing & Regeneration Directorate	31/07/2026	8,575.52	Royal Mail Group Ltd	INVOICE	Postage

Children's Services Directorate	31/07/2026	3,960.14	SENDTUTORING LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	31/07/2026	5,992.99	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	31/07/2026	6,000.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Training
Children's Services Directorate	31/07/2026	60,869.30	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Children's Services Directorate	31/07/2026	5,287.59	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Capital Expenditure	31/07/2026	37,433.60	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	31/07/2026	1,380.00	Talus Partnership Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/07/2026	8,183.78	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	31/07/2026	4,837.20	The Eveline Day & Nursery Scho	INVOICE	Independent Fees
Children's Services Directorate	31/07/2026	947.82	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31/07/2026	522.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	31/07/2026	3,893.30	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	31/07/2026	4,240.51	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	31/07/2026	8,817.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/07/2026	41,859.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Chief Executives Directorate	31/07/2026	11,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31/07/2026	811.55	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs