

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 December 2025	2,372.41	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	01 December 2025	35,357.10	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	01 December 2025	6,043.80	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	01 December 2025	4,877.49	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	01 December 2025	24,548.60	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	01 December 2025	2,994.25	Careoline Carers Services Ltd	INVOICE	Preventing Accor
Children's Services Directorate	01 December 2025	8,805.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	01 December 2025	626.55	Eric Partick Care	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	01 December 2025	5,500.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Children's Services Directorate	01 December 2025	1,084.32	Keen Dist Ltd T/A Keen Dist	INVOICE	Materials
Children's Services Directorate	01 December 2025	3,184.14	London Borough Of Barnet	INVOICE	External Fostering
Adult Social Services Directorate	01 December 2025	9,379.39	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	01 December 2025	4,750.00	NEST Resident Projects Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01 December 2025	1,836.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01 December 2025	9,342.30	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	01 December 2025	6,428.57	OUR ROCK LTD	INVOICE	External Lodgings
Resources Directorate	01 December 2025	1,030.95	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01 December 2025	990.04	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01 December 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01 December 2025	2,013.44	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01 December 2025	943.93	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	01 December 2025	2,907.14	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	01 December 2025	1,065.57	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Adult Social Services Directorate	01 December 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	01 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	01 December 2025	560.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	01 December 2025	9,985.80	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	01 December 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	01 December 2025	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	02 December 2025	3,835.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02 December 2025	33,285.50	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	02 December 2025	11,455.60	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	2,865.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Prescribing Services
Children's Services Directorate	02 December 2025	1,382.40	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 December 2025	600.00	AGE UK WANDSWORTH	INVOICE	Conference Expenses
Environment & Community Services Directorate	02 December 2025	2,100.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 December 2025	4,171.38	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	02 December 2025	83,284.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	02 December 2025	3,917.53	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 December 2025	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Resources Directorate	02 December 2025	24,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	02 December 2025	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	02 December 2025	6,756.84	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	02 December 2025	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	02 December 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	02 December 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	02 December 2025	933.60	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Children's Services Directorate	02 December 2025	7,937.46	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	02 December 2025	1,041.00	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02 December 2025	2,736.70	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Environment & Community Services Directorate	02 December 2025	7,074.10	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	523.20	BROXAP LTD	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	11,549.90	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	678.76	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	02 December 2025	3,240.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Children's Services Directorate	02 December 2025	576.00	Care Comm 2011 Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 December 2025	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	02 December 2025	1,057.50	Careoline Carers Services Ltd	INVOICE	Essentials
Environment & Community Services Directorate	02 December 2025	8,419.91	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	02 December 2025	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	02 December 2025	723.60	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	02 December 2025	682.08	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	02 December 2025	17,250.40	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	02 December 2025	3,049.20	CIVICA UK LTD	INVOICE	Application maintenance
Capital Expenditure	02 December 2025	14,368.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 December 2025	3,298.74	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 December 2025	5,760.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	02 December 2025	163,721.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2025	712.46	Cowley Security Locksmiths	INVOICE	Materials
Capital Expenditure	02 December 2025	15,600.00	Creative Activity Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 December 2025	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	02 December 2025	6,209.07	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	02 December 2025	1,200.00	Croydon Basketball Club Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02 December 2025	2,380.80	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 December 2025	113,922.00	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	715.82	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	3,226.00	DISABILITY SPORTS COACH	INVOICE	Equipment

Children's Services Directorate	02 December 2025	1,784.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Capital Expenditure	02 December 2025	12,269.40	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 December 2025	1,224.80	DOWNS FLOORING LTD	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	9,860.40	DUREY CASTINGS LTD	INVOICE	Materials
Capital Expenditure	02 December 2025	188,627.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 December 2025	4,680.00	DYNAMIC INITIATIVES LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	02 December 2025	64,636.80	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	02 December 2025	568.81	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	02 December 2025	39,064.00	ENABLE LEISURE AND CULTURE	INVOICE	Training
Capital Expenditure	02 December 2025	6,000.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 December 2025	30,475.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	4,449.72	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	02 December 2025	2,030.00	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	02 December 2025	81,588.10	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02 December 2025	14,401.80	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	02 December 2025	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2025	4,147.80	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	546.00	Gareth Ridler T/a Anytime Auto	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 December 2025	892.48	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	02 December 2025	1,400.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02 December 2025	106,075.00	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	02 December 2025	5,250.00	Global Mediation Limited	INVOICE	Equipment
Environment & Community Services Directorate	02 December 2025	720.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 December 2025	3,058.62	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	02 December 2025	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Environment & Community Services Directorate	02 December 2025	4,800.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	02 December 2025	463,878.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Capital Expenditure	02 December 2025	8,160.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	02 December 2025	29,224.90	Hardscape Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	26,453.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2025	2,164.15	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Capital Expenditure	02 December 2025	2,030.10	Hill Partnerships Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 December 2025	1,788.00	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Capital Expenditure	02 December 2025	1,260.00	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 December 2025	1,318.87	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	02 December 2025	49,050.40	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 December 2025	2,165.94	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 December 2025	2,400.76	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	02 December 2025	1,760.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	02 December 2025	12,001.30	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	02 December 2025	5,895.78	KARCHER UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2025	31,503.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2025	8,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	02 December 2025	689.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 December 2025	4,954.67	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	02 December 2025	5,826.00	Krispar Repairs and Maintenance	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	728.66	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Adult Social Services Directorate	02 December 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	02 December 2025	1,468.75	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	02 December 2025	5,000.00	Live Projects Ltd	INVOICE	Locally Enhanced Services
Children's Services Directorate	02 December 2025	2,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	02 December 2025	20,494.56	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	02 December 2025	55,875.30	London Hire Community Services	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	02 December 2025	5,478.79	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	13,933.90	Mallatite Ltd t/a Transport	INVOICE	Materials
Adult Social Services Directorate	02 December 2025	2,736.75	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	02 December 2025	56,393.90	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	577.56	Maxa Trading UK Ltd	INVOICE	Materials
Adult Social Services Directorate	02 December 2025	1,568.25	METRO HOMECARE	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	35,884.70	Metropolitan Housing Trust	INVOICE	External Lodgings
Capital Expenditure	02 December 2025	214,059.00	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 December 2025	900.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	02 December 2025	880.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Capital Expenditure	02 December 2025	972.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 December 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 December 2025	5,270.41	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 December 2025	1,620.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	02 December 2025	1,000.00	Onthelevel Productions Ltd	INVOICE	Materials
Children's Services Directorate	02 December 2025	29,099.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 December 2025	1,650.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	02 December 2025	2,008.26	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	2,968.74	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 December 2025	1,717.71	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	02 December 2025	2,331.71	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2025	2,100.00	PELLINGS LLP	INVOICE	External Decs
Resources Directorate	02 December 2025	38,990.03	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Environment & Community Services Directorate	02 December 2025	1,584.00	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Capital Expenditure	02 December 2025	2,452.80	Pod Point Limited	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	02 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	02 December 2025	944.10	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	02 December 2025	2,163.15	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 December 2025	750.00	Relationship Restoration Ltd	INVOICE	Training
Children's Services Directorate	02 December 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 December 2025	846.96	Relax (UK) LTD	INVOICE	Materials
Resources Directorate	02 December 2025	7,909.42	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	02 December 2025	3,043.85	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	02 December 2025	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	508.99	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Chief Executives Directorate	02 December 2025	900.00	Sambrooks Pub Company Limited	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	02 December 2025	21,582.50	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	02 December 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	02 December 2025	635.09	Screfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	5,040.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	02 December 2025	1,512.50	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	02 December 2025	7,397.06	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	02 December 2025	4,012.32	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 December 2025	4,363.64	SHORTTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 December 2025	37,845.90	SIGNSCAPE SYSTEMS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	8,022.26	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 December 2025	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 December 2025	1,050.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Adult Social Services Directorate	02 December 2025	1,356.00	Smile Publications Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	02 December 2025	20,299.60	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Chief Executives Directorate	02 December 2025	36,250.00	St George's Univ Hosp NHS FT	INVOICE	Community Safety
Environment & Community Services Directorate	02 December 2025	5,148.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	02 December 2025	9,292.12	STONECROFT BUILDING SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	14,848.20	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	02 December 2025	21,236.20	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02 December 2025	750.00	Surrey Air Conditioning	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	17,069.70	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 December 2025	3,662.70	Synergie Foods Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02 December 2025	11,358.30	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Environment & Community Services Directorate	02 December 2025	17,759.40	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 December 2025	7,183.29	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	02 December 2025	10,051.80	THE BREASTFEEDING NETWORK LTD	INVOICE	Miscellaneous Expenses

Adult Social Services Directorate	02 December 2025	5,040.00	THE CREATIVE TEAM	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 December 2025	1,602.00	THE KINGS FUND	INVOICE	Training
Children's Services Directorate	02 December 2025	7,500.00	The Training Effect	INVOICE	General Contract Work
Environment & Community Services Directorate	02 December 2025	1,267.63	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 December 2025	34,573.50	TOTAL PROTECTION (CONTRACTING	INVOICE	External Decs
Environment & Community Services Directorate	02 December 2025	8,436.00	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Resources Directorate	02 December 2025	5,732.64	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	02 December 2025	2,092.00	UNIVERSITY OF SOUTHAMPTON	INVOICE	Consultants Specific Project
Resources Directorate	02 December 2025	6,833.38	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	02 December 2025	790.00	VIEW CONFERENCE	INVOICE	Training
Capital Expenditure	02 December 2025	4,560.89	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 December 2025	13,107.40	VOLANTE LTD	INVOICE	Building Works Stores
Capital Expenditure	02 December 2025	80,212.10	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	02 December 2025	4,146.90	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	02 December 2025	20,310.30	Workshop 305 CIC	INVOICE	External Daycare
Capital Expenditure	02 December 2025	1,560.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 December 2025	2,940.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	03 December 2025	58,746.20	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	20,589.50	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	35,603.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	22,147.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 December 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	26,660.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	03 December 2025	5,108.47	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	16,377.80	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	4,323.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	26,127.30	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,166.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	9,363.84	Aspyre Health Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	03 December 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	3,315.44	Atlas FM Limited	INVOICE	Non Residential
Adult Social Services Directorate	03 December 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Resources Directorate	03 December 2025	10,021.04	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	03 December 2025	18,865.00	AZ Caring Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	4,614.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	9,540.32	BARCHESTER HEALTHCARE-WIMBLED	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	35,127.80	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	27,509.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	12,833.90	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,954.29	Bolters Corner Nursing Home	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	51,816.20	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	36,326.80	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	14,546.00	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	03 December 2025	19,241.50	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	03 December 2025	14,387.50	Burlington House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	03 December 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	2,700.00	Cablesheer Limited	INVOICE	Non Residential
Adult Social Services Directorate	03 December 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	3,650.86	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	03 December 2025	10,705.00	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 December 2025	9,306.30	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	03 December 2025	40,385.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	7,868.57	Caremore Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	03 December 2025	10,761.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	18,760.30	Carettech Community Services Lt	INVOICE	External Residential Care

Adult Social Services Directorate	03 December 2025	19,327.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	17,238.10	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	1,127.11	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	03 December 2025	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	5,681.89	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	03 December 2025	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	22,689.90	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	1,255.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 December 2025	4,214.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	213,319.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	43,963.00	CLIA Care	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	516.00	Closomat Ltd	INVOICE	Pest Control
Adult Social Services Directorate	03 December 2025	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	54,522.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,452.88	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	70,891.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	411,637.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	160,508.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,663.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,447.61	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	64,917.00	DELTEQ LTD	INVOICE	Fire Safety Works
Adult Social Services Directorate	03 December 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	03 December 2025	65,144.60	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	5,459.16	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	8,145.25	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	03 December 2025	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	97,616.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	9,915.60	EMANUEL SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	03 December 2025	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	681.00	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	03 December 2025	2,425.93	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	215,518.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03 December 2025	720.00	F M Conway Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	03 December 2025	43,452.50	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	22,858.80	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	03 December 2025	19,397.40	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	03 December 2025	21,440.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,153.72	FREeways TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	30,637.80	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,037.04	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	32,444.10	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 December 2025	101,577.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,135.67	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,173.08	Grace Manor Care Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	31,364.20	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	12,145.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	96,462.40	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	7,200.00	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care

Adult Social Services Directorate	03 December 2025	3,823.76	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,745.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	24,249.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	20,833.30	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	19,836.00	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,643.08	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Capital Expenditure	03 December 2025	9,528.29	Instinct Renovations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 December 2025	23,834.70	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Adult Social Services Directorate	03 December 2025	10,971.00	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,285.20	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	03 December 2025	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	9,156.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	751.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	03 December 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	33,239.20	LD Care Limited t/a The White	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	13,110.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	03 December 2025	85,714.40	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	2,076.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	03 December 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	3,813.24	London Tools Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 December 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	91,077.80	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	117,831.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	13,514.90	Maison Care Limited	INVOICE	External Residential Care

Adult Social Services Directorate	03 December 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,548.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	19,161.30	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	03 December 2025	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,945.84	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	44,526.00	MIHOME CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	03 December 2025	4,499.80	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	03 December 2025	19,929.50	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,081.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	553,227.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,559.28	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	03 December 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	03 December 2025	630.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 December 2025	56,840.80	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	32,348.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 December 2025	20,759.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	2,100.00	OAKLEY LOCKSMITHS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	03 December 2025	35,954.90	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,600.00	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,376.80	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,765.78	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	3,764.58	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	5,321.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	13,750.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03 December 2025	6,998.70	Outset Fostering Agency	INVOICE	External Fostering

Children's Services Directorate	03 December 2025	6,942.85	OWNLIFE LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	03 December 2025	36,005.40	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	03 December 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	03 December 2025	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	20,721.80	PARKVIEW NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	147,905.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	8,281.92	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	1,020.00	PESTOLOGY LTD	INVOICE	General Repairs Non S/C
Resources Directorate	03 December 2025	1,424.59	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	03 December 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	2,900.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 December 2025	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Capital Expenditure	03 December 2025	761.36	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 December 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Resources Directorate	03 December 2025	2,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	03 December 2025	42,430.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 December 2025	42,430.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 December 2025	5,846.74	PW ELECTRICAL SERVICES LTD	INVOICE	Improvements
Adult Social Services Directorate	03 December 2025	8,272.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	49,041.80	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	03 December 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 December 2025	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	22,195.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	03 December 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	10,262.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	03 December 2025	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 December 2025	2,655.18	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 December 2025	1,500.64	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 December 2025	10,201.50	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	03 December 2025	99,508.50	ROSEDENENURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Children's Services Directorate	03 December 2025	1,054.80	Serenity Welfare Limited	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 December 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	230,213.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	03 December 2025	21,682.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	72,804.00	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	8,729.60	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	11,335.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	03 December 2025	2,082.44	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	29,043.30	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	7,005.20	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	54,534.20	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	6,956.00	The Park College	INVOICE	Post 16 fees
Adult Social Services Directorate	03 December 2025	13,908.10	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	11,999.50	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	915.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 December 2025	7,131.60	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	1,680.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	03 December 2025	875.66	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 December 2025	6,283.75	W C EVANS	INVOICE	Playgrounds
Adult Social Services Directorate	03 December 2025	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care
Children's Services Directorate	03 December 2025	503.22	Word Source LTD	INVOICE	Interpreting Services

Adult Social Services Directorate	03 December 2025	27,893.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Capital Expenditure	03 December 2025	255,999.60	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	03 December 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	31,999.30	Zyber Construction Ltd	INVOICE	Improvements
Resources Directorate	04 December 2025	4,440.00	4-5 GRAY'S INN SQUARE	INVOICE	Legal & Court Fees
Children's Services Directorate	04 December 2025	3,949.25	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 December 2025	19,560.00	Abingdon House School Purley L	INVOICE	Independent Fees
Adult Social Services Directorate	04 December 2025	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 December 2025	7,860.00	Advertising Site Management Lt	INVOICE	Consultants Fees
Children's Services Directorate	04 December 2025	1,732.50	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 December 2025	377,946.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	04 December 2025	21,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	04 December 2025	21,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	04 December 2025	6,900.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Resources Directorate	04 December 2025	12,000.00	Anacta Strategies UK Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 December 2025	850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04 December 2025	3,696.69	AR Incentives Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	04 December 2025	26,394.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 December 2025	10,087.50	ARGOS BUSINESS SOLUTIONS	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	04 December 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Resources Directorate	04 December 2025	38,640.00	Asda Stores Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	04 December 2025	8,104.47	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	4,070.92	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 December 2025	7,260.00	Barnard Marcus	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04 December 2025	2,828.71	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	04 December 2025	750.00	Be Enriched Elements	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	04 December 2025	795.72	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	04 December 2025	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Chief Executives Directorate	04 December 2025	7,330.58	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	04 December 2025	38,674.80	Better Families Social Work Se	INVOICE	Mother & Baby
Capital Expenditure	04 December 2025	99,000.00	Blackfriars Law LLP	INVOICE	CAPEXP Capital grants
Children's Services Directorate	04 December 2025	77,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Chief Executives Directorate	04 December 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 December 2025	26,957.40	Bridge Housing Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 December 2025	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	04 December 2025	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 December 2025	229,381.00	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	04 December 2025	971.10	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	04 December 2025	19,618.10	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	04 December 2025	9,597.84	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 December 2025	26,808.40	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	04 December 2025	9,919.87	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	04 December 2025	8,413.84	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 December 2025	17,488.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Children's Services Directorate	04 December 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Capital Expenditure	04 December 2025	4,849.84	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 December 2025	882.00	Community Inspired Limited	INVOICE	Schools Supplies
Chief Executives Directorate	04 December 2025	518.40	Complete Awareness Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	04 December 2025	42,693.90	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Children's Services Directorate	04 December 2025	3,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	04 December 2025	25,548.00	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	4,544.80	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Children's Services Directorate	04 December 2025	5,004.00	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 December 2025	2,880.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 December 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 December 2025	5,811.43	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 December 2025	7,800.00	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 December 2025	1,530.00	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	04 December 2025	500.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Children's Services Directorate	04 December 2025	12,016.00	ENABLE LEISURE AND CULTURE	INVOICE	Training
Capital Expenditure	04 December 2025	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 December 2025	413,811.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	04 December 2025	26,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	04 December 2025	5,969.83	Family Action	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04 December 2025	36,911.30	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	14,876.48	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	04 December 2025	2,057.50	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 December 2025	10,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	04 December 2025	2,142.86	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	04 December 2025	3,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Chief Executives Directorate	04 December 2025	4,320.00	GARRATT BUSINESS PARK BID LTD	INVOICE	Garratt Business Park BID
Chief Executives Directorate	04 December 2025	900.00	Getty Images (UK) Limited	INVOICE	Printing
Capital Expenditure	04 December 2025	2,400.00	Glow Building Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 December 2025	1,380.00	GOLDFIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 December 2025	25,886.80	GPAD London Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 December 2025	25,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Chief Executives Directorate	04 December 2025	31,482.00	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	04 December 2025	55,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC

Environment & Community Services Directorate	04 December 2025	23,160.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Subsistance
Housing & Regeneration Directorate	04 December 2025	1,678.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	04 December 2025	1,068.00	HCUK Group Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	04 December 2025	21,952.50	HEALTH AND SAFETY EXECUTIVE	INVOICE	Building Safety Reports
Children's Services Directorate	04 December 2025	527,420.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	04 December 2025	146,713.00	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	04 December 2025	1,814.78	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	04 December 2025	250,011.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	04 December 2025	202,136.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Housing & Regeneration Directorate	04 December 2025	4,500.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	13,152.90	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Children's Services Directorate	04 December 2025	4,821.43	Independence Way	INVOICE	External Lodgings
Adult Social Services Directorate	04 December 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	5,785.80	Integrity Lifestyle	INVOICE	External Lodgings
Chief Executives Directorate	04 December 2025	930.00	JNE Security Ltd	INVOICE	Project Work
Chief Executives Directorate	04 December 2025	11,978.70	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	04 December 2025	5,835.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 December 2025	284,220.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 December 2025	58,717.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Environment & Community Services Directorate	04 December 2025	1,097.26	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 December 2025	2,274.04	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 December 2025	1,591.79	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 December 2025	2,774.70	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 December 2025	23,808.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	04 December 2025	2,552.16	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 December 2025	25,655.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	3,685.80	Lotus Foster Care	INVOICE	External Fostering
Capital Expenditure	04 December 2025	2,688.35	M H COMS	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	04 December 2025	201,567.00	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Capital Expenditure	04 December 2025	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	04 December 2025	10,527.60	Meadow Asset Limited	INVOICE	B&B Payments
Children's Services Directorate	04 December 2025	700.80	Mercian Labels Ltd	INVOICE	Materials
Adult Social Services Directorate	04 December 2025	27,464.90	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Resources Directorate	04 December 2025	5,760.00	MIME CONSULTING LTD	INVOICE	Advertising / Publicity
Capital Expenditure	04 December 2025	1,894,800.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Resources Directorate	04 December 2025	538.01	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance

Resources Directorate	04 December 2025	1,170.00	NEC Software Solutions UK Ltd	INVOICE	Training
Housing & Regeneration Directorate	04 December 2025	5,499.80	Nesters Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 December 2025	3,266.92	NESTERS LIMITED	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	04 December 2025	3,127.25	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	04 December 2025	673.32	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 December 2025	1,064.61	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Adult Social Services Directorate	04 December 2025	6,798.82	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 December 2025	3,583.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 December 2025	8,267.00	OFSTED	INVOICE	Subscriptions
Children's Services Directorate	04 December 2025	4,165.72	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	04 December 2025	205,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	04 December 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	04 December 2025	1,000.00	PCS Legal	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	04 December 2025	356,221.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	04 December 2025	600.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Children's Services Directorate	04 December 2025	2,011.80	PIRATES KITCHEN LTD	INVOICE	Equipment
Adult Social Services Directorate	04 December 2025	11,557.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 December 2025	16,466.20	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	04 December 2025	11,626.90	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 December 2025	5,910.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 December 2025	4,366.78	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	04 December 2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	04 December 2025	1,947.50	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	04 December 2025	1,826.40	QS Support Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 December 2025	3,284.52	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04 December 2025	1,057.20	RA Information systems	INVOICE	General Contract Work
Children's Services Directorate	04 December 2025	5,000.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 December 2025	13,228.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Adult Social Services Directorate	04 December 2025	8,844.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	20,700.00	Rapleys LLP	INVOICE	Project Work
Adult Social Services Directorate	04 December 2025	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	04 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	04 December 2025	2,146.78	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Resources Directorate	04 December 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Children's Services Directorate	04 December 2025	8,233.33	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	04 December 2025	4,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 December 2025	3,395.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 December 2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Resources Directorate	04 December 2025	785.19	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 December 2025	887.25	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 December 2025	5,548.10	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	04 December 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	04 December 2025	881.08	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04 December 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 December 2025	780.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	852.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	04 December 2025	4,500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	04 December 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	04 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Capital Expenditure	04 December 2025	4,553.76	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04 December 2025	4,302.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	04 December 2025	990.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	04 December 2025	2,180.04	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	04 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Capital Expenditure	04 December 2025	1,680.00	Redmore Environmental Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 December 2025	39,274.80	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	41,186.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04 December 2025	753.50	Richmond Furniture Scheme	INVOICE	Materials
Adult Social Services Directorate	04 December 2025	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Capital Expenditure	04 December 2025	8,160.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 December 2025	500.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	Project Work
Chief Executives Directorate	04 December 2025	4,200.00	Riverside Broadcasting CIC	INVOICE	General Contract Work
Children's Services Directorate	04 December 2025	1,680.00	Road To Success	INVOICE	Independent Fees
Capital Expenditure	04 December 2025	1,152.00	Rock Hunter Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 December 2025	24,105.10	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	3,658.16	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	20,946.50	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	04 December 2025	11,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	04 December 2025	1,496.94	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 December 2025	8,101.27	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care

Adult Social Services Directorate	04 December 2025	19,912.50	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04 December 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	04 December 2025	2,717.84	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	04 December 2025	1,680.00	Simith & Knight Property Consu	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 December 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	107,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Chief Executives Directorate	04 December 2025	1,194.00	Smile Publications Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	04 December 2025	36,763.20	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 December 2025	876,831.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Capital Expenditure	04 December 2025	6,600.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 December 2025	48,214.20	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	4,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Adult Social Services Directorate	04 December 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	756,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Adult Social Services Directorate	04 December 2025	143,754.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 December 2025	10,686.60	Stef & Phillips ltd	INVOICE	B&B Payments
Adult Social Services Directorate	04 December 2025	3,072.72	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	04 December 2025	55,712.70	Supajam Education in Music and	INVOICE	Post 16 fees
Adult Social Services Directorate	04 December 2025	16,546.70	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	26,712.90	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	8,182.67	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	04 December 2025	1,530.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 December 2025	20,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	04 December 2025	4,024.79	TAE Psychology Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	04 December 2025	1,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	04 December 2025	15,200.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 December 2025	42,224.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	04 December 2025	4,928.57	The Prospering Place	INVOICE	External Lodgings
Children's Services Directorate	04 December 2025	1,500.00	The Quick Brown Fox Video Prod	INVOICE	Consultants Fees
Adult Social Services Directorate	04 December 2025	854.40	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	04 December 2025	8,008.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	04 December 2025	648.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	04 December 2025	2,955,130.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	04 December 2025	601.08	TROPHY STORE	INVOICE	Equipment
Environment & Community Services Directorate	04 December 2025	563.86	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Resources Directorate	04 December 2025	30,165.75	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Adult Social Services Directorate	04 December 2025	1,500.00	Twickenham Experience Ltd	INVOICE	Ed & Empimt For Subs Misuse

Resources Directorate	04 December 2025	2,799.48	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 December 2025	2,585.71	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	04 December 2025	75,789.30	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	36,868.10	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	04 December 2025	10,497.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	04 December 2025	34,664.00	Wandsworth Music	INVOICE	Project Work
Chief Executives Directorate	04 December 2025	18,567.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Environment & Community Services Directorate	04 December 2025	4,654.27	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Adult Social Services Directorate	04 December 2025	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	27,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	04 December 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	25,714.30	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	04 December 2025	3,234.00	Word Source LTD	INVOICE	Interpreting Services
Capital Expenditure	04 December 2025	1,033.20	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 December 2025	10,392.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	10,320.50	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04 December 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	04 December 2025	10,385.00	WT UK OPCO1 LTD	INVOICE	External Residential Care
Chief Executives Directorate	04 December 2025	19,838.90	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	05 December 2025	1,195.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05 December 2025	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	05 December 2025	16,488.00	A.K.Assistance Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 December 2025	4,608.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Capital Expenditure	05 December 2025	95,984.80	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 December 2025	11,509.80	Acorn Care and Education Limit	INVOICE	Post 16 fees
Housing & Regeneration Directorate	05 December 2025	1,367.11	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 December 2025	1,295.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	4,166.40	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 December 2025	11,046.10	Active Neuro Limited T/a Chisl	INVOICE	Residentl Care Conts
Adult Social Services Directorate	05 December 2025	909.79	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	05 December 2025	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 December 2025	2,034.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	05 December 2025	11,049.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 December 2025	704.00	Any Scale Structures Ltd	INVOICE	Non Residential
Housing & Regeneration Directorate	05 December 2025	4,196.69	AR Incentives Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	05 December 2025	1,126.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	05 December 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	05 December 2025	542.36	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	05 December 2025	39,990.10	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 December 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	05 December 2025	1,519.32	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 December 2025	6,657.75	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Children's Services Directorate	05 December 2025	3,396.00	BLESSED LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	05 December 2025	21,015.60	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	05 December 2025	1,824.00	C4F CIC	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 December 2025	51,280.80	Caloo Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	05 December 2025	119,213.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Adult Social Services Directorate	05 December 2025	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	05 December 2025	1,151.15	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	135,402.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	05 December 2025	1,095.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	05 December 2025	2,100.00	City Of London Corporation	INVOICE	Supported Housing Programme
Capital Expenditure	05 December 2025	197,913.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	05 December 2025	54,897.00	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 December 2025	5,820.77	Cornerstone	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	05 December 2025	9,700.00	CREW Energy Ltd	INVOICE	Other minor services
Capital Expenditure	05 December 2025	46,179.60	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05 December 2025	10,442.40	DHP (UK) LLP	INVOICE	General Contract Work
Children's Services Directorate	05 December 2025	12,000.00	DJ Outreach Limited	INVOICE	Post 16 fees
Capital Expenditure	05 December 2025	110,773.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 December 2025	1,040.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	05 December 2025	528.00	ENABLE LEISURE AND CULTURE	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	05 December 2025	768.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	05 December 2025	18,003.40	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	05 December 2025	2,423.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05 December 2025	5,738.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05 December 2025	2,559.70	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Capital Expenditure	05 December 2025	1,080.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	05 December 2025	7,950.00	Friends of Putney School of Ar	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05 December 2025	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 December 2025	5,848.08	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	05 December 2025	17,256.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 December 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Chief Executives Directorate	05 December 2025	33,955.20	Granicus-Firmstep Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	05 December 2025	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	05 December 2025	1,212.00	Halo Solar Ltd Trading as Acco	INVOICE	Equipment
Children's Services Directorate	05 December 2025	1,620.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	05 December 2025	2,065.00	Inclusion.me Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	05 December 2025	530.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 December 2025	898.56	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	1,492.65	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	05 December 2025	2,000.00	Karma Nirvana	INVOICE	Community Safety
Adult Social Services Directorate	05 December 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	05 December 2025	2,000.00	LIFE101 Ltd	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	866.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	05 December 2025	62,739.70	Linden Lodge School	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	921.32	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	05 December 2025	7,660.42	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	2,631.10	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05 December 2025	3,532.20	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	05 December 2025	1,183.50	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05 December 2025	95,407.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	05 December 2025	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	05 December 2025	10,435.41	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	05 December 2025	305,797.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 December 2025	15,353.60	OCS GROUP UK LTD	INVOICE	Other minor services
Children's Services Directorate	05 December 2025	61,509.50	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Materials
Housing & Regeneration Directorate	05 December 2025	834.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	1,903.20	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	05 December 2025	884.00	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	05 December 2025	16,437.96	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	05 December 2025	1,751.58	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	05 December 2025	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 December 2025	1,833.48	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Capital Expenditure	05 December 2025	5,916.40	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05 December 2025	1,956.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	9,701.07	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 December 2025	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	05 December 2025	1,437.50	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05 December 2025	15,600.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 December 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Resources Directorate	05 December 2025	12,707.40	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	05 December 2025	1,424.40	QS Support Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05 December 2025	11,118.90	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare

Adult Social Services Directorate	05 December 2025	4,887.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	05 December 2025	1,140.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	05 December 2025	2,090.75	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 December 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
Housing & Regeneration Directorate	05 December 2025	3,344.34	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	05 December 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	05 December 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Capital Expenditure	05 December 2025	42,341.50	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 December 2025	766.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	05 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	05 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	05 December 2025	2,640.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	05 December 2025	900.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	05 December 2025	1,956.51	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	05 December 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	05 December 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	05 December 2025	1,208.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	05 December 2025	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	838.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	2,572.01	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	1,106.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	1,450.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	611.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	700.81	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 December 2025	4,271.14	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 December 2025	6,942.35	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	4,108.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	1,839.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	7,915.81	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 December 2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	05 December 2025	1,038.30	REGUS MANAGEMENT (UK) LTD	INVOICE	Equipment
Housing & Regeneration Directorate	05 December 2025	5,460.00	RIDER LEVETT BUCKNALL UK LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	05 December 2025	5,100.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 December 2025	1,441.78	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	05 December 2025	49,589.00	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Capital Expenditure	05 December 2025	3,600.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 December 2025	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Children's Services Directorate	05 December 2025	1,179.47	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs

Adult Social Services Directorate	05 December 2025	62,581.50	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	05 December 2025	1,126.00	Sports Focus Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	05 December 2025	2,496.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	05 December 2025	4,866.00	Storm Skills Training CIC	INVOICE	Other PH Contracts
Chief Executives Directorate	05 December 2025	1,050.00	Studio Augusto Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	05 December 2025	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	05 December 2025	12,589.90	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	05 December 2025	6,674.61	Supajam Education in Music and	INVOICE	Post 16 fees
Children's Services Directorate	05 December 2025	1,168.00	Supreme Education LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05 December 2025	860.40	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	05 December 2025	4,680.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 December 2025	2,146.27	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 December 2025	20,887.60	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 December 2025	30,119.70	The Baked Bean Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	05 December 2025	516.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	05 December 2025	11,747.30	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Capital Expenditure	05 December 2025	1,240.00	Turner Tool Hire Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	05 December 2025	859.66	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	05 December 2025	4,032.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	05 December 2025	28,235.90	Videocom Security Limited	INVOICE	CCTV Running Costs
Capital Expenditure	05 December 2025	103,741.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 December 2025	600.00	WESLEYLIFECOACHING	INVOICE	Conference Expenses
Environment & Community Services Directorate	05 December 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	05 December 2025	600.00	Your Kids Therapy	INVOICE	Other Therapies
Housing & Regeneration Directorate	05 December 2025	811.55	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08 December 2025	2,741.53	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	08 December 2025	188,862.00	Achieve Together Services Limi	INVOICE	External Residential Care
Resources Directorate	08 December 2025	924.16	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	08 December 2025	15,000.00	ADL SMARTCARE LIMITED	INVOICE	Equipment
Capital Expenditure	08 December 2025	2,514.00	Advanced Transport Research Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 December 2025	1,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	08 December 2025	40,476.00	Armadillo Marketing Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 December 2025	7,698.62	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	08 December 2025	55,793.10	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	08 December 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08 December 2025	9,566.63	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	08 December 2025	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	08 December 2025	877.68	BELTON & SLADE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 December 2025	4,386.00	Birketts LLP	INVOICE	Legal & Court Fees

Children's Services Directorate	08 December 2025	10,180.00	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	08 December 2025	7,180.80	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 December 2025	2,982.67	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	08 December 2025	9,188.40	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	08 December 2025	1,324.80	Clive Barford Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 December 2025	13,941.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 December 2025	5,500.00	Courmacs Legal LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08 December 2025	8,750.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	08 December 2025	1,624.73	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	08 December 2025	1,049.88	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	08 December 2025	1,643.98	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 December 2025	6,368.40	DESIGNPLAN LIGHTING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	08 December 2025	502.80	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	08 December 2025	4,482.00	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 December 2025	1,545.60	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 December 2025	4,023.77	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	08 December 2025	216,888.00	Fairley House School	INVOICE	Independent Fees
Capital Expenditure	08 December 2025	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 December 2025	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08 December 2025	1,286.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	08 December 2025	28,194.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 December 2025	4,680.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Capital Expenditure	08 December 2025	62,069.10	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 December 2025	2,725.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Capital Expenditure	08 December 2025	84,304.50	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 December 2025	1,683.50	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	08 December 2025	22,389.60	Info Insight Limited	INVOICE	Other PH Contracts
Resources Directorate	08 December 2025	10,200.00	Inform Holdings Ltd	INVOICE	Other minor services
Capital Expenditure	08 December 2025	8,712.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 December 2025	9,360.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 December 2025	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	08 December 2025	8,400.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 December 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	08 December 2025	38,409.60	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	08 December 2025	656.70	London Speech and Language The	INVOICE	Other Therapies
Environment & Community Services Directorate	08 December 2025	1,431.38	M E DUFELL LTD	INVOICE	Building Works Stores
Capital Expenditure	08 December 2025	3,089.62	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 December 2025	2,692.46	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 December 2025	11,544.30	MARSHALLS MONO LTD	INVOICE	Building Works Stores

Adult Social Services Directorate	08 December 2025	772.50	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Children's Services Directorate	08 December 2025	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	08 December 2025	7,688.52	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	08 December 2025	5,348.57	NETWORK VENTURES LTD	INVOICE	External Fostering
Adult Social Services Directorate	08 December 2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	08 December 2025	14,118.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	08 December 2025	16,414.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Housing & Regeneration Directorate	08 December 2025	6,094.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	08 December 2025	6,023.40	ONEFILE LTD	INVOICE	Project Work
Children's Services Directorate	08 December 2025	18,398.00	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	08 December 2025	7,612.21	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 December 2025	232,887.00	Parkguard Ltd	INVOICE	Fire Safety Works
Children's Services Directorate	08 December 2025	6,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Adult Social Services Directorate	08 December 2025	2,450.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Children's Services Directorate	08 December 2025	3,273.60	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	08 December 2025	2,688.00	Precision Resource Group Limit	INVOICE	Agency Staff
Resources Directorate	08 December 2025	17,686.60	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	08 December 2025	2,400.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Resources Directorate	08 December 2025	152,630.82	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	08 December 2025	8,534.40	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	08 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	08 December 2025	550.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Chief Executives Directorate	08 December 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08 December 2025	2,348.88	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	08 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Chief Executives Directorate	08 December 2025	5,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	08 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Adult Social Services Directorate	08 December 2025	4,116.62	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 December 2025	2,384.45	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate	08 December 2025	6,731.32	Richard Jackson Ltd	INVOICE	General Contract Work
Capital Expenditure	08 December 2025	1,500.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 December 2025	2,500.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	08 December 2025	1,150.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	08 December 2025	676.76	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	08 December 2025	3,514.29	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	08 December 2025	2,058.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	08 December 2025	34,454.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 December 2025	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	08 December 2025	22,285.70	Stonelake London Limited	INVOICE	External Residential Care

Children's Services Directorate	08 December 2025	555.00	The Family Treatment Service L	INVOICE	Other Therapies
Children's Services Directorate	08 December 2025	1,963.50	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 December 2025	818.11	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08 December 2025	1,671.42	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 December 2025	1,068.00	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Housing & Regeneration Directorate	08 December 2025	1,073.79	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	08 December 2025	1,500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	08 December 2025	1,694.73	Vital Energi Utilities Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 December 2025	12,000.00	VU.CITY Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 December 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Capital Expenditure	08 December 2025	21,000.00	Winckworth Sherwood LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Capital Expenditure	08 December 2025	31,182.50	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	08 December 2025	737.40	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	08 December 2025	7,999.20	Young Giants Ltd	INVOICE	Essentials
Resources Directorate	08 December 2025	3,560.40	ZOHO Corporation Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	09 December 2025	4,140.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09 December 2025	625.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Adult Social Services Directorate	09 December 2025	15,577.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	09 December 2025	28,143.60	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	09 December 2025	3,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 December 2025	3,196.69	AR Incentives Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 December 2025	8,081.95	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 December 2025	6,557.59	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	09 December 2025	945.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 December 2025	5,751.77	BT Global Services	INVOICE	WAN line charges
Children's Services Directorate	09 December 2025	1,630.50	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	09 December 2025	11,614.00	CENTER ACADEMY	INVOICE	Independent Fees
Resources Directorate	09 December 2025	7,273.77	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	09 December 2025	5,249.41	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Housing & Regeneration Directorate	09 December 2025	7,248.00	Chestertons Uk Services	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	09 December 2025	2,764.93	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	09 December 2025	5,107.20	Children Services Transport Lt	INVOICE	Transport
Chief Executives Directorate	09 December 2025	777.60	Complete Awareness Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	09 December 2025	20,074.90	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	09 December 2025	645.00	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Chief Executives Directorate	09 December 2025	5,467.80	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Capital Expenditure	09 December 2025	898,046.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 December 2025	535.55	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Resources Directorate	09 December 2025	12,000.00	Grant Thornton UK LLP	INVOICE	External Audit Fees

Children's Services Directorate	09 December 2025	12,728.70	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	09 December 2025	1,658.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 December 2025	1,342.66	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	09 December 2025	29,982.10	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Capital Expenditure	09 December 2025	599,958.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 December 2025	2,559.65	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	09 December 2025	7,296.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	09 December 2025	720.00	KANDA COMMUNICATIONS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09 December 2025	8,000.00	Karin Diurin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	09 December 2025	3,000.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Environment & Community Services Directorate	09 December 2025	383,898.00	Krinkels UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	09 December 2025	4,351.05	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	09 December 2025	2,759.11	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09 December 2025	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	09 December 2025	8,160.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	09 December 2025	3,456.00	Lucky Thirteen Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	09 December 2025	2,702.00	McArthur Morgan Ltd	INVOICE	Training
Environment & Community Services Directorate	09 December 2025	4,860.00	Meristem Design Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 December 2025	895.20	Mia Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	09 December 2025	2,072.00	Mitender Care Ltd	INVOICE	Preventing Accom
Capital Expenditure	09 December 2025	2,296.16	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 December 2025	67,748.70	New Path Residential Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	09 December 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	09 December 2025	894.70	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	09 December 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	09 December 2025	1,000.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Project Work
Environment & Community Services Directorate	09 December 2025	528.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	09 December 2025	4,140.14	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	09 December 2025	28,002.10	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	09 December 2025	1,193.95	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	09 December 2025	1,131.00	Prime UK Medical Ltd	INVOICE	General Contract Work
Resources Directorate	09 December 2025	2,270.40	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	09 December 2025	9,439.50	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 December 2025	9,240.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 December 2025	923.93	REDACTED PERSONAL DATA	INVOICE	Residents Permits
Housing & Regeneration Directorate	09 December 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	09 December 2025	2,072.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	09 December 2025	750.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Capital Expenditure	09 December 2025	14,520.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	09 December 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	09 December 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	09 December 2025	8,336.23	Retail Assist Ltd	INVOICE	Network Maintenance
Environment & Community Services Directorate	09 December 2025	40,748.70	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	09 December 2025	14,760.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 December 2025	7,337.60	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	09 December 2025	4,544.70	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 December 2025	10,147.60	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	09 December 2025	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	09 December 2025	1,633.84	SSLP LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 December 2025	1,600.31	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Chief Executives Directorate	09 December 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	09 December 2025	16,425.60	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Housing & Regeneration Directorate	09 December 2025	5,184.00	TAVCOM LIMITED	INVOICE	Training
Capital Expenditure	09 December 2025	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 December 2025	2,724.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 December 2025	23,493.40	The Social Care Ltd.	INVOICE	External Homecare
Resources Directorate	09 December 2025	5,000.00	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Environment & Community Services Directorate	09 December 2025	9,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	09 December 2025	1,996.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	Subsistance
Children's Services Directorate	09 December 2025	3,220.00	White Star Care Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	09 December 2025	1,355.11	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	09 December 2025	5,600.00	Yard 2 Yard Ltd	INVOICE	Food & Consumables
Children's Services Directorate	09 December 2025	237,088.00	Young Giants Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	10 December 2025	2,054.00	1012FR LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 December 2025	1,950.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	10 December 2025	9,131.43	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	10,227.50	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	73,465.40	Abacus Ark Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	99,522.70	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	29,788.30	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	640,044.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	51,761.30	AL-RISAALA SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	69,339.30	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	15,059.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10 December 2025	41,505.10	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	10 December 2025	9,118.50	APL PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	48,813.20	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	4,832.40	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	10 December 2025	15,145.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	72,484.30	ArtStart -John Archer	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	7,139.06	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	35,900.00	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	432,937.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	7,384.56	Atlas FM Limited	INVOICE	Postage
Chief Executives Directorate	10 December 2025	1,000.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	10 December 2025	2,211.00	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	10,654.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	10 December 2025	34,215.70	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 December 2025	1,200.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 December 2025	27,397.30	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	27,755.30	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	5,025.00	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	10 December 2025	43,197.20	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	36,575.88	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	10 December 2025	1,093.67	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Chief Executives Directorate	10 December 2025	1,435.00	Brainfools CIC	INVOICE	Project Work
Children's Services Directorate	10 December 2025	46,264.20	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	156,682.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	17,684.20	Bright Stars Nursery Group Lim	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	5,939.15	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	10 December 2025	5,925.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 December 2025	19,802.90	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	10 December 2025	14,136.17	BT Global Services	INVOICE	WAN line charges
Children's Services Directorate	10 December 2025	94,546.00	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	130,702.00	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	77,394.20	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	46,565.00	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	17,309.60	Cablesheer Limited	INVOICE	Asbestos Removal
Capital Expenditure	10 December 2025	60,468.00	Caloo Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 December 2025	21,288.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	10 December 2025	76,634.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	63,868.00	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	50,297.90	CBC Services T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	6,240.47	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	2,100.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	3,505.86	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call

Children's Services Directorate	10 December 2025	26,530.30	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	15,948.20	Club Creche Ltd	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	10 December 2025	648.00	Complete Awareness Ltd	INVOICE	General Contract Work
Children's Services Directorate	10 December 2025	2,017.86	CONNEVANS LTD	INVOICE	Equipment
Environment & Community Services Directorate	10 December 2025	30,128.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 December 2025	696.01	Credo Care Fostering	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10 December 2025	26,407.20	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	756.00	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 December 2025	123,720.00	D C Fire Protection Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 December 2025	35,492.30	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	10 December 2025	23,602.40	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10 December 2025	574.54	Diana Terry	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10 December 2025	96,084.60	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	10 December 2025	4,579.68	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	10 December 2025	2,730.68	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 December 2025	19,447.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 December 2025	65,330.70	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	3,450.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	30,024.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	564.77	ELECTRIC CENTRE	INVOICE	Materials
Chief Executives Directorate	10 December 2025	2,480.64	EMS AV Events Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 December 2025	1,063.50	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	10 December 2025	25,810.40	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	44,683.10	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	4,950.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	241,006.00	F G KEEN LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	10 December 2025	6,484.80	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	10 December 2025	646.27	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Capital Expenditure	10 December 2025	18,018.90	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 December 2025	10,600.00	Five Star Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 December 2025	56,513.10	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	10 December 2025	35,280.40	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	10 December 2025	77,983.50	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	1,910.61	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10 December 2025	7,050.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 December 2025	61,737.10	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	21,454.10	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	83,979.90	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding

Adult Social Services Directorate	10 December 2025	802.56	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	10 December 2025	187,719.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	89,670.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	20,817.50	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	59,173.00	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	10 December 2025	43,052.70	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 December 2025	26,131.80	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 December 2025	20,060.00	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	10 December 2025	4,089.80	J CARROLL & SONS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2025	13,898.50	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Children's Services Directorate	10 December 2025	2,268.76	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	10 December 2025	9,837.60	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	10 December 2025	3,472.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10 December 2025	3,800.00	Kasearma Ltd	INVOICE	Training
Environment & Community Services Directorate	10 December 2025	43,350.00	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	10 December 2025	14,270.60	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	72,341.20	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	147,475.00	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	95,808.30	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	17,543.10	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	23,430.60	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 December 2025	82,641.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	1,489.56	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 December 2025	52,174.40	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	143,532.00	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	9,902.97	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	23,029.50	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	56,462.90	Lion House School	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	64,321.80	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	6,655.07	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	9,957.43	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	50,554.30	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	23,927.00	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	39,677.40	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	33,829.90	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	9,648.87	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	32,375.50	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	56,536.10	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	53,479.60	Little Strides Nursery	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	10 December 2025	12,456.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	75,160.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	3,864.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	24,024.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	3,060.00	London Peckham Limited	INVOICE	B&B Payments
Capital Expenditure	10 December 2025	143,752.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 December 2025	1,579.20	LONDON UNDERGROUND LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 December 2025	1,980.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	158,155.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 December 2025	51,968.10	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	102,264.00	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	34,945.70	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	2,180.00	MAGIC EVENT Hire Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 December 2025	104,489.00	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	10 December 2025	3,051.76	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	10 December 2025	21,365.60	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	26,881.50	MC PROJECTS LTD	INVOICE	Vacants
Chief Executives Directorate	10 December 2025	920.00	Mobile-staging	INVOICE	General Contract Work
Children's Services Directorate	10 December 2025	9,646.56	Montisaurus Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	1,539.90	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	10 December 2025	2,900.00	Morley College Limited	INVOICE	Post 16 fees
Adult Social Services Directorate	10 December 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	10 December 2025	1,816.00	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	5,018.85	NESTERS LIMITED	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	10 December 2025	5,463.43	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 December 2025	21,480.70	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Chief Executives Directorate	10 December 2025	3,017.52	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	10 December 2025	62,494.70	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	6,943.86	Nightingale 3 Montessori Nurse	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	16,186.90	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	13,955.90	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	234,723.00	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	10 December 2025	1,024.66	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 December 2025	21,610.00	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	58,756.50	Number 1 Day Care Lilimted	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	18,870.40	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	756.00	OAKLEY LOCKSMITHS LTD	INVOICE	Property Maintenance
Children's Services Directorate	10 December 2025	52,805.40	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	17,745.40	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	10 December 2025	37,092.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 December 2025	74,315.80	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	4,507.96	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	10 December 2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 December 2025	41,988.70	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	51,798.10	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Resources Directorate	10 December 2025	5,784.96	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	10 December 2025	17,745.40	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	10 December 2025	42,355.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 December 2025	42,355.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	10 December 2025	19,915.20	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 December 2025	37,395.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	5,250.00	Rapleys LLP	INVOICE	Project Work
Environment & Community Services Directorate	10 December 2025	300,599.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 December 2025	5,580.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 December 2025	13,828.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	3,215.52	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	10 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	10 December 2025	1,019.57	REDACTED PERSONAL DATA	INVOICE	Service Charges
Housing & Regeneration Directorate	10 December 2025	1,019.57	REDACTED PERSONAL DATA	INVOICE	Service Charges
Housing & Regeneration Directorate	10 December 2025	1,019.57	REDACTED PERSONAL DATA	INVOICE	Service Charges
Children's Services Directorate	10 December 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	10 December 2025	750.00	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Chief Executives Directorate	10 December 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	21,890.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	10 December 2025	6,347.28	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	10 December 2025	3,408.41	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	7,590.66	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	5,403.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	19,293.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	8,489.25	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	26,629.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	3,215.52	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	3,215.52	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	10 December 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	21,094.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	7,904.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	4,408.74	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	6,174.63	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	12,862.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	771.54	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	10,806.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	8,254.02	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	13,334.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	7,202.58	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	3,944.71	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	16,724.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	12,993.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	15,181.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	6,036.11	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	5,403.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	12,862.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	15,243.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	2,187.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	3,215.52	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	4,758.60	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	4,758.60	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	2,630.88	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	5,610.01	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	10 December 2025	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 December 2025	2,394.49	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	6,431.04	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	2,394.49	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	10 December 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Chief Executives Directorate	10 December 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	10 December 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	874.11	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	3,215.52	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	10 December 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	10,399.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 December 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	2,298.16	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	10,806.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	2,187.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	14,986.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	2,187.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	5,403.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	2,400.55	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	5,403.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	5,403.09	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,293.08	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	531.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	10 December 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	10 December 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	3,013.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	660.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,952.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,616.92	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	10 December 2025	1,474.46	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	2,284.69	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	10 December 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	898.12	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	704.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	10 December 2025	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	688.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	560.57	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	10 December 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	10 December 2025	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	10 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	10 December 2025	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 December 2025	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Environment & Community Services Directorate	10 December 2025	1,494.00	Redactive Publishing Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	10 December 2025	9,378.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	2,565.95	Restore Datashard Limited	INVOICE	Materials
Housing & Regeneration Directorate	10 December 2025	6,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	10 December 2025	720.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 December 2025	39,540.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	24,250.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Children's Services Directorate	10 December 2025	27,330.80	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Capital Expenditure	10 December 2025	15,012.00	See Media Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 December 2025	57,847.10	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	16,500.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	36,493.60	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	5,100.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	5,040.00	SK HOUSING	INVOICE	B&B Payments

Resources Directorate	10 December 2025	4,800.00	Slamm Productions	INVOICE	Consultants Fees
Children's Services Directorate	10 December 2025	41,092.70	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	67,158.00	Smith	INVOICE	HHW Repairs
Housing & Regeneration Directorate	10 December 2025	3,168.00	Socotec UK Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 December 2025	2,478.00	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	10 December 2025	18,135.80	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Capital Expenditure	10 December 2025	10,122.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 December 2025	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	10 December 2025	33,248.80	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	9,196.08	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	10 December 2025	128,884.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 December 2025	63,199.20	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 December 2025	859.80	Strawberry Hill Enterprises Ltd	INVOICE	Food & Consumables
Children's Services Directorate	10 December 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10 December 2025	5,958.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 December 2025	23,190.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 December 2025	2,769.00	Synergie Foods Ltd	INVOICE	Conference Expenses
Chief Executives Directorate	10 December 2025	3,660.00	Tavaziva Dance	INVOICE	Project Work
Housing & Regeneration Directorate	10 December 2025	15,552.00	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	22,317.60	Teatalkacademy Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	14,913.40	Tenderlinks Group Ltd	INVOICE	EY - 2 year old funding
Chief Executives Directorate	10 December 2025	984.00	TGTM LTD.	INVOICE	General Contract Work
Children's Services Directorate	10 December 2025	7,561.09	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	1,760.00	The CDC London	INVOICE	Other Therapies
Children's Services Directorate	10 December 2025	9,648.87	THE COLOUR BOX MONTESSORI NURS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	2,000.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 December 2025	3,559.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 December 2025	211,155.00	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	66,153.00	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	11,679.10	The Little Red Hen Nursery Sch	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	20,318.80	THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	5,657.96	The Play People Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	35,175.70	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	70,986.50	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	3,228.00	Theori Housing Management Serv	INVOICE	B&B Payments
Chief Executives Directorate	10 December 2025	12,168.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Children's Services Directorate	10 December 2025	98,476.60	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	26,232.40	THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	36,837.30	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding

Capital Expenditure	10 December 2025	167,760.00	Timotay Landscapes Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10 December 2025	2,743.91	Tiney Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	10 December 2025	6,750.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	6,136.92	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 December 2025	43,580.80	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	71,792.60	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 December 2025	6,834.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	10 December 2025	1,514.85	Triple Stars Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 December 2025	1,329.02	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Housing & Regeneration Directorate	10 December 2025	6,996.52	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	10 December 2025	37,404.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	701.07	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	10 December 2025	1,275.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 December 2025	13,119.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 December 2025	12,272.90	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	10 December 2025	3,695.10	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	13,887.70	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	10 December 2025	30,506.50	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	8,127.51	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	4,526.19	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	117,626.00	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	600.00	YEME Empowerment	INVOICE	Training
Children's Services Directorate	10 December 2025	16,668.70	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	3,247.55	Youngstars Nurseries (Clapham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	19,421.30	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 December 2025	88,511.90	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	10 December 2025	177,634.00	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	11 December 2025	9,479.25	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	11 December 2025	3,223.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	11 December 2025	4,169.89	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	11 December 2025	8,005.39	Adare Sec Limited	INVOICE	Materials
Capital Expenditure	11 December 2025	3,900.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 December 2025	1,773.93	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 December 2025	814.28	Apple Fostering Ltd	INVOICE	External Fostering
Resources Directorate	11 December 2025	14,880.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	11 December 2025	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	11 December 2025	17,370.00	Basis Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	11 December 2025	10,466.70	Beam Up Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	11 December 2025	525.00	Belleville Wix Academy	INVOICE	Curriculum

Environment & Community Services Directorate	11 December 2025	14,520.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 December 2025	12,123.50	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 December 2025	1,446.78	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	11 December 2025	855.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	11 December 2025	952.64	Careoline Carers Services Ltd	INVOICE	Essentials
Adult Social Services Directorate	11 December 2025	11,767.30	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	11 December 2025	1,101.51	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	11 December 2025	709.30	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	11 December 2025	4,992.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	11 December 2025	512.13	CHRYSALISCARE	INVOICE	External Fostering
Environment & Community Services Directorate	11 December 2025	12,628.80	Citisense Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	11 December 2025	76,265.90	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	11 December 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 December 2025	1,623.59	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	11 December 2025	4,488.70	Destiny House LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	11 December 2025	4,324.80	DOWNS FLOORING LTD	INVOICE	Materials
Environment & Community Services Directorate	11 December 2025	4,795.20	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	11 December 2025	6,847.80	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	11 December 2025	1,011.97	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	11 December 2025	1,050.59	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	11 December 2025	14,924.54	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	11 December 2025	837.78	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 December 2025	24,897.60	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 December 2025	37,478.30	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	11 December 2025	68,636.20	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	11 December 2025	7,559.01	Hawksbeck Limited	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	11 December 2025	13,070.00	Hawsbeck Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 December 2025	535.86	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	11 December 2025	157,170.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	11 December 2025	525.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Curriculum
Children's Services Directorate	11 December 2025	7,169.40	Hope & Noble Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	11 December 2025	7,614.11	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	11 December 2025	8,531.14	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	11 December 2025	9,480.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	11 December 2025	21,679.70	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Environment & Community Services Directorate	11 December 2025	2,140.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 December 2025	1,075.00	Kingdom School of Arts	INVOICE	Equipment
Adult Social Services Directorate	11 December 2025	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11 December 2025	1,116.82	LEADERS in Care	INVOICE	Agency Staff

Environment & Community Services Directorate	11 December 2025	1,536.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Environment & Community Services Directorate	11 December 2025	4,857.22	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 December 2025	8,108.39	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	11 December 2025	3,010.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11 December 2025	1,440.00	Meristem Design Limited	INVOICE	Materials
Children's Services Directorate	11 December 2025	810.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11 December 2025	31,863.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	11 December 2025	981.12	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Resources Directorate	11 December 2025	346,618.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	11 December 2025	4,560.00	NEST Resident Projects Limited	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	11 December 2025	6,851.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 December 2025	6,810.31	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Chief Executives Directorate	11 December 2025	1,080.00	PENNA PLC	INVOICE	Recruitment Costs
Environment & Community Services Directorate	11 December 2025	641.60	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Adult Social Services Directorate	11 December 2025	12,219.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 December 2025	1,195.67	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	11 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Resources Directorate	11 December 2025	1,592.95	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	11 December 2025	712.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	11 December 2025	2,340.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Children's Services Directorate	11 December 2025	6,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	11 December 2025	4,413.45	REDACTED PERSONAL DATA	INVOICE	External Fostering
Housing & Regeneration Directorate	11 December 2025	8,103.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	11 December 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	11 December 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	11 December 2025	634.54	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	11 December 2025	1,720.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	11 December 2025	14,545.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 December 2025	21,349.60	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Children's Services Directorate	11 December 2025	1,762.40	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	11 December 2025	42,495.40	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11 December 2025	3,583.47	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Environment & Community Services Directorate	11 December 2025	899.32	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	11 December 2025	34,211.00	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 December 2025	750.00	Shidaa Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 December 2025	1,342.66	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	11 December 2025	19,302.00	Social Life Limited	INVOICE	Consultants Fees
Capital Expenditure	11 December 2025	9,832.68	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 December 2025	4,012.80	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Materials

Environment & Community Services Directorate	11 December 2025	1,968.85	STONECROFT BUILDING SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 December 2025	1,239.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Materials
Capital Expenditure	11 December 2025	23,506.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	11 December 2025	99,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	11 December 2025	565.03	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	11 December 2025	3,944.26	THE NATIONAL FOSTERING AGENCY	INVOICE	Staying Put
Children's Services Directorate	11 December 2025	635.27	The Prospering Place	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	11 December 2025	1,404.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	11 December 2025	9,268.86	Transport for London	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 December 2025	3,020.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	11 December 2025	13,796.70	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 December 2025	11,767.40	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	11 December 2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11 December 2025	819.83	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	11 December 2025	3,782.40	WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	12 December 2025	2,000.00	345 Nursery School Ltd	INVOICE	SEN Inclusion
Adult Social Services Directorate	12 December 2025	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2025	6,025.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	9,900.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Resources Directorate	12 December 2025	10,402.38	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	12 December 2025	7,044.72	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	12 December 2025	1,779.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	699.09	BELTON & SLADE	INVOICE	Materials
Children's Services Directorate	12 December 2025	1,300.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	15,787.62	Blake Morgan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12 December 2025	6,181.97	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	12 December 2025	2,000.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	950.00	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	4,775.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	2,600.00	BUSY BEES DAY NURSERIES LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	12 December 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	12 December 2025	6,100.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	12 December 2025	968.60	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	12 December 2025	3,550.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	9,905.52	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 December 2025	9,733.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 December 2025	953.86	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 December 2025	8,219.06	CROFTON INTERIORS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 December 2025	1,075.20	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	12 December 2025	4,281.60	Darwen Terracotta Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 December 2025	5,200.00	Eastwood Nursery (Natwest A/C)	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	2,500.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	107,748.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	12 December 2025	4,300.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Adult Social Services Directorate	12 December 2025	6,304.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12 December 2025	119,000.00	Graphene Legal	INVOICE	CAPEXP Capital grants
Children's Services Directorate	12 December 2025	5,700.00	GREATER LONDON AUTHORITY	INVOICE	Software Maintenance
Children's Services Directorate	12 December 2025	2,275.00	Griffin Primary School	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	1,319.49	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	12 December 2025	706.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	500.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	13,842.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 December 2025	800.00	Kido Wandsworth	INVOICE	SEN Inclusion
Capital Expenditure	12 December 2025	130,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 December 2025	1,280.00	Leading Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 December 2025	6,350.00	Liberay Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 December 2025	1,000.00	Little Gems Daycare Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	3,000.00	Little Green Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,500.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,000.00	Little Keys Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,000.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Chief Executives Directorate	12 December 2025	529,095.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	12 December 2025	720.00	Me Learning Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	12 December 2025	3,593.46	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	12 December 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 December 2025	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 December 2025	2,000.00	NURSERY ASPIRE	INVOICE	SEN Inclusion
Chief Executives Directorate	12 December 2025	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	12 December 2025	4,800.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Adult Social Services Directorate	12 December 2025	2,474.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 December 2025	695.04	Parchment Trust Ltd	INVOICE	External Daycare
Environment & Community Services Directorate	12 December 2025	5,345.38	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	12 December 2025	2,063.52	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	12 December 2025	500.00	POPPITS DAY NURSERY	INVOICE	SEN Inclusion
Adult Social Services Directorate	12 December 2025	1,180.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 December 2025	508.80	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	12 December 2025	3,672.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	12 December 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach

Adult Social Services Directorate	12 December 2025	74,749.20	Provide Equipment Hub Limited	INVOICE	Equipment
Environment & Community Services Directorate	12 December 2025	1,900.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 December 2025	3,621.36	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12 December 2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12 December 2025	5,544.02	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 December 2025	569.79	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	12 December 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	1,627.44	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	12 December 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	12 December 2025	1,500.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	12 December 2025	6,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 December 2025	1,000.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	2,704.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	800.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,335.64	Solo Service GGroup	INVOICE	Cleaning
Children's Services Directorate	12 December 2025	9,200.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	6,356.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	12 December 2025	6,614.40	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	12 December 2025	10,458.40	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 December 2025	14,583.70	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 December 2025	2,991.20	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 December 2025	500.00	THE MONTESSORI SCHOOL LTD	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	5,700.00	The Play People Ltd	INVOICE	SEN Inclusion
Capital Expenditure	12 December 2025	1,290.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 December 2025	1,045.00	THE ROCHE SCHOOL	INVOICE	SEN Inclusion
Chief Executives Directorate	12 December 2025	23,372.40	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12 December 2025	500.00	Tomberries Nursery Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	12 December 2025	4,000.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Resources Directorate	12 December 2025	2,426.84	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12 December 2025	7,722.27	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 December 2025	6,750.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	12 December 2025	1,936.38	VOLANTE LTD	INVOICE	Materials
Children's Services Directorate	12 December 2025	3,140.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,000.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Children's Services Directorate	12 December 2025	1,200.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	15 December 2025	705.00	365 Divine Care	INVOICE	Preventing Accm
Adult Social Services Directorate	15 December 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15 December 2025	2,848.19	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Other minor services
Children's Services Directorate	15 December 2025	831.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses

Adult Social Services Directorate	15 December 2025	2,156.00	Action Space London Events Lim	INVOICE	Supported Living
Children's Services Directorate	15 December 2025	500.00	Adiuvo Family Law Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15 December 2025	9,862.80	Alcove Limited	INVOICE	Equipment
Children's Services Directorate	15 December 2025	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	15 December 2025	567.99	Aniis Care	INVOICE	External Homecare
Chief Executives Directorate	15 December 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15 December 2025	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Chief Executives Directorate	15 December 2025	800.00	B.Y INNOVATIONS LTD.	INVOICE	General Contract Work
Adult Social Services Directorate	15 December 2025	122,437.00	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	15 December 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Capital Expenditure	15 December 2025	38,430.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	15 December 2025	3,000.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 December 2025	104,941.00	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Chief Executives Directorate	15 December 2025	1,071.10	Central Event Hire Ltd	INVOICE	General Contract Work
Children's Services Directorate	15 December 2025	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	15 December 2025	6,277.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	15 December 2025	1,620.00	Chroma Therapies Ltd	INVOICE	Adoption Support
Housing & Regeneration Directorate	15 December 2025	7,746.57	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15 December 2025	2,759.42	Compucorp Ltd t/a Compuco	INVOICE	Software Maintenance
Adult Social Services Directorate	15 December 2025	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	15 December 2025	9,760.50	Cromwell Polythene Ltd	INVOICE	Materials
Capital Expenditure	15 December 2025	1,649.41	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 December 2025	67,280.10	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	15 December 2025	14,162.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	15 December 2025	20,330.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Adult Social Services Directorate	15 December 2025	1,350.00	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Children's Services Directorate	15 December 2025	785.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15 December 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	15 December 2025	256,544.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 December 2025	21,888.10	FIRNTEC LTD	INVOICE	Building Safety Reports
Children's Services Directorate	15 December 2025	37,074.50	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	15 December 2025	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	15 December 2025	6,634.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Children's Services Directorate	15 December 2025	5,971.30	G and K Care Services Ltd	INVOICE	External Lodgings
Resources Directorate	15 December 2025	58,534.30	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	15 December 2025	1,500.00	Generate Opportunities Limited	INVOICE	Materials
Environment & Community Services Directorate	15 December 2025	2,970.00	Gladstone MRM Ltd	INVOICE	Consultants Fees
Resources Directorate	15 December 2025	120,750.00	Granicus-Firmstep Ltd	INVOICE	Software purchases
Children's Services Directorate	15 December 2025	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion

Resources Directorate	15 December 2025	3,068.00	Halfords	INVOICE	Personal Account
Children's Services Directorate	15 December 2025	2,520.00	Hall School Wimbledon	INVOICE	Other Therapies
Children's Services Directorate	15 December 2025	8,955.24	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15 December 2025	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 December 2025	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	15 December 2025	4,500.00	Hodge Jones & Allen LLP	INVOICE	Equipment
Chief Executives Directorate	15 December 2025	4,128.00	J Curry t/a Thames Landscaping	INVOICE	General Contract Work
Children's Services Directorate	15 December 2025	13,314.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	15 December 2025	16,239.30	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 December 2025	1,060.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 December 2025	506.31	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	15 December 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	15 December 2025	26,408.80	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 December 2025	1,546.80	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Adult Social Services Directorate	15 December 2025	1,119.56	Metropolitan Housing Trust	INVOICE	External Lodgings
Children's Services Directorate	15 December 2025	18,135.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	15 December 2025	5,517.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	15 December 2025	14,467.20	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 December 2025	6,737.69	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	15 December 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	15 December 2025	16,922.00	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	15 December 2025	300,000.00	Peabody Development Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 December 2025	3,470.54	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	15 December 2025	2,040.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	15 December 2025	1,848.00	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	15 December 2025	9,117.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15 December 2025	31,229.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15 December 2025	2,665.98	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	15 December 2025	17,446.80	Publica Associates	INVOICE	GF Capital Grant - UKSPF
Chief Executives Directorate	15 December 2025	1,782.00	QH High Broom Ltd	INVOICE	Project Work
Chief Executives Directorate	15 December 2025	3,564.00	QH IP Ltd	INVOICE	Project Work
Chief Executives Directorate	15 December 2025	891.00	QH Kathleen Chambers Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	15 December 2025	7,837.68	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15 December 2025	761.91	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	15 December 2025	3,072.85	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	15 December 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	15 December 2025	2,538.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15 December 2025	2,583.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	15 December 2025	1,556.15	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Resources Directorate	15 December 2025	574.50	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	15 December 2025	23,904.10	Roretti Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	15 December 2025	1,213.98	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	15 December 2025	21,197.90	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Children's Services Directorate	15 December 2025	3,678.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Children's Services Directorate	15 December 2025	33,232.60	SEASHELL TRUST	INVOICE	Post 16 fees
Children's Services Directorate	15 December 2025	2,105.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Adult Social Services Directorate	15 December 2025	39,593.20	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15 December 2025	514.08	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	15 December 2025	17,372.70	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	15 December 2025	5,485.00	Silver Lining Fostering Agency	INVOICE	External Fostering
Resources Directorate	15 December 2025	33,241.08	SME HCI Ltd t/a Vivup	INVOICE	Sal Sac - LBW Technology
Adult Social Services Directorate	15 December 2025	6,512.31	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Capital Expenditure	15 December 2025	2,250.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 December 2025	6,250.00	Steven Carnaby Associates Ltd	INVOICE	Essentials
Adult Social Services Directorate	15 December 2025	1,938.72	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	15 December 2025	1,000.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	15 December 2025	55,441.70	The Baked Bean Charity	INVOICE	Supported Living
Chief Executives Directorate	15 December 2025	4,490.65	THE FESTIVE LIGHTING COMPANY	INVOICE	General Contract Work
Children's Services Directorate	15 December 2025	6,390.00	The Garden House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	15 December 2025	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Adult Social Services Directorate	15 December 2025	11,368.30	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	15 December 2025	2,056.00	The Tavistock & Portman NHS Fo	INVOICE	Training
Capital Expenditure	15 December 2025	5,199.60	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 December 2025	8,757.60	TRICS CONSORTIUM LIMITED	INVOICE	Food & Consumables
Resources Directorate	15 December 2025	32,493.75	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Resources Directorate	15 December 2025	783.80	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	15 December 2025	1,124.63	VOICEABILITY	INVOICE	Advocacy contract
Chief Executives Directorate	15 December 2025	2,400.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Adult Social Services Directorate	15 December 2025	2,196.23	WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15 December 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	15 December 2025	2,500.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	General Contract Work
Children's Services Directorate	15 December 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 December 2025	1,304.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 December 2025	4,984.57	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 December 2025	13,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	16 December 2025	23,668.30	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16 December 2025	11,172.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	16 December 2025	6,567.00	Action Space London Events Lim	INVOICE	Grants to Voluntary Orgs

Housing & Regeneration Directorate	16 December 2025	990.00	AIR SURVEYS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	16 December 2025	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 December 2025	2,303.10	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	16 December 2025	1,350.00	Amelie's Place Ltd	INVOICE	Training
Housing & Regeneration Directorate	16 December 2025	1,303.20	Ansador Services Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	16 December 2025	600.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	Special Guardianship
Capital Expenditure	16 December 2025	1,710.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	16 December 2025	3,104.81	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 December 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	16 December 2025	99,130.60	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	26,438.30	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	16 December 2025	20,770.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Capital Expenditure	16 December 2025	38,421.30	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 December 2025	3,107.16	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	16 December 2025	2,053.76	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Chief Executives Directorate	16 December 2025	1,921.44	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	16 December 2025	5,536.96	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	16 December 2025	7,484.28	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Environment & Community Services Directorate	16 December 2025	4,320.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 December 2025	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 December 2025	32,372.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	16 December 2025	17,856.00	BML Group LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 December 2025	7,380.00	Bourne Vale Consulting Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 December 2025	30,999.70	Bramley Care Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	16 December 2025	587.42	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 December 2025	16,009.20	CAM Specialist Support Ltd	INVOICE	Schools Building Costs
Environment & Community Services Directorate	16 December 2025	4,864.09	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	16 December 2025	9,100.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Children's Services Directorate	16 December 2025	899.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 December 2025	6,467.63	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 December 2025	11,454.00	CBG CONSULTANTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 December 2025	11,453.10	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	16 December 2025	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	12,979.50	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	9,598.32	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	872.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	16 December 2025	2,400.00	Clapham and Fulham Properties	INVOICE	Project Work
Housing & Regeneration Directorate	16 December 2025	1,260.00	Clearrooms Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	16 December 2025	705.60	CMT EQUIPMENT LTD	INVOICE	Building Works Stores

Capital Expenditure	16 December 2025	17,749.60	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 December 2025	811.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	16 December 2025	11,716.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	16 December 2025	9,872.07	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 December 2025	7,165.96	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	16 December 2025	625.49	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	16 December 2025	127,421.00	D C Fire Protection Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 December 2025	2,548.80	DC & C Limited	INVOICE	Property Maintenance
Children's Services Directorate	16 December 2025	85,878.90	Destiny House LTD	INVOICE	External Residential Care
Capital Expenditure	16 December 2025	35,441.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 December 2025	526.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 December 2025	4,860.00	DULWICH COLLEGE	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 December 2025	3,600.00	E M Tecnica	INVOICE	Consultants Fees
Children's Services Directorate	16 December 2025	5,572.00	Educatch Charity	INVOICE	Post 16 fees
Capital Expenditure	16 December 2025	3,600.00	EFFECTIS UK / IRELAND LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 December 2025	1,989.50	Elays Network	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	16 December 2025	62,034.90	ENABLE LEISURE AND CULTURE	INVOICE	Holidays And Respite
Children's Services Directorate	16 December 2025	28,077.10	Eric Partick Care	INVOICE	External Lodgings
Adult Social Services Directorate	16 December 2025	1,500.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	16 December 2025	726.00	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16 December 2025	990.72	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	16 December 2025	13,478.40	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	5,088.34	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	7,648.23	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	4,500.00	G and K Care Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	16 December 2025	8,986.32	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 December 2025	1,691.52	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	16 December 2025	29,130.00	Ga'l Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 December 2025	2,250.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	16 December 2025	892.48	Generate Opportunities Limited	INVOICE	External Homecare
Chief Executives Directorate	16 December 2025	1,800.00	GO INSPIRE INTERNATIONAL CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	16 December 2025	1,986.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 December 2025	2,601.30	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	16 December 2025	4,398.00	GREATBATCH LTD	INVOICE	Printing
Housing & Regeneration Directorate	16 December 2025	727.82	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	16 December 2025	22,256.00	Hall School Wimbledon	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 December 2025	7,342.65	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	16 December 2025	1,745.21	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores

Housing & Regeneration Directorate	16 December 2025	2,836.56	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16 December 2025	1,109.76	HOWDENS JOINERY CO	INVOICE	Materials
Chief Executives Directorate	16 December 2025	1,942.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	16 December 2025	4,576.74	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Children's Services Directorate	16 December 2025	28,965.40	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	16 December 2025	1,285.83	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16 December 2025	1,020.00	JJ Disney Limited	INVOICE	Training
Housing & Regeneration Directorate	16 December 2025	20,536.50	K & A Construction	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	16 December 2025	1,130.14	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	16 December 2025	10,356.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 December 2025	99,000.00	Kingsley Bond Solicitors	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	16 December 2025	7,779.36	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 December 2025	27,098.70	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	16 December 2025	724.37	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 December 2025	3,135.92	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 December 2025	7,950.00	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	16 December 2025	2,967.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Chief Executives Directorate	16 December 2025	1,580.00	London Childrens Ballet	INVOICE	Project Work
Children's Services Directorate	16 December 2025	958.80	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	16 December 2025	4,727.32	MANAGING CARE LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	16 December 2025	8,443.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16 December 2025	123,690.00	Medport Global Ltd	INVOICE	General Contract Work
Children's Services Directorate	16 December 2025	33,052.80	Merrywood Education	INVOICE	Independent Fees
Children's Services Directorate	16 December 2025	6,306.18	MI Computsolutions Incorporate	INVOICE	Project Work
Adult Social Services Directorate	16 December 2025	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 December 2025	6,621.38	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	16 December 2025	8,208.99	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	16 December 2025	8,815.40	New Horizon Care Home Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	16 December 2025	4,788.00	New Street Consulting Group	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 December 2025	6,840.00	New Street Consulting Group	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 December 2025	6,840.00	New Street Consulting Group	INVOICE	Consultants Fees
Children's Services Directorate	16 December 2025	9,653.71	Nexus Fostering	INVOICE	External Fostering
Capital Expenditure	16 December 2025	696.00	NOVA Acoustics Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	16 December 2025	191,508.00	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 December 2025	9,849.36	OCS GROUP UK LTD	INVOICE	Equipment
Adult Social Services Directorate	16 December 2025	2,695.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 December 2025	38,712.10	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Chief Executives Directorate	16 December 2025	1,524.00	P W SECURE-IT LTD	INVOICE	Project Work
Environment & Community Services Directorate	16 December 2025	638.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores

Chief Executives Directorate	16 December 2025	1,272.00	PARENTAL EDUCATION GROWTH SUPP	INVOICE	Training
Chief Executives Directorate	16 December 2025	1,414.06	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Children's Services Directorate	16 December 2025	7,659.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 December 2025	4,850.40	PEREGA LIMITED	INVOICE	Major Repairs & Alterations
Children's Services Directorate	16 December 2025	932.94	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Capital Expenditure	16 December 2025	4,218.86	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 December 2025	20,263.00	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	16 December 2025	11,976.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 December 2025	5,814.76	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 December 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	16 December 2025	3,065.08	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 December 2025	835.46	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Capital Expenditure	16 December 2025	2,390.58	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16 December 2025	4,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	16 December 2025	648.83	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16 December 2025	1,047.76	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16 December 2025	1,023.63	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16 December 2025	834.95	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16 December 2025	514.02	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	16 December 2025	7,933.75	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	16 December 2025	14,070.30	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	16 December 2025	612.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	16 December 2025	1,215.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	16 December 2025	970.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	16 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Printing
Chief Executives Directorate	16 December 2025	1,207.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	16 December 2025	848.02	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	16 December 2025	2,989.87	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 December 2025	2,767.75	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	16 December 2025	2,421.49	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16 December 2025	586.50	Resilience Health Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 December 2025	700.00	Resolute Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	16 December 2025	13,540.00	Resolve Care	INVOICE	Mother & Baby
Environment & Community Services Directorate	16 December 2025	666.11	Relex (UK) LTD	INVOICE	Building Works Stores
Resources Directorate	16 December 2025	8,450.15	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	16 December 2025	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living

Adult Social Services Directorate	16 December 2025	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 December 2025	34,069.00	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	16 December 2025	24,704.80	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	16 December 2025	6,957.16	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	16 December 2025	2,400.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 December 2025	7,076.86	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	16 December 2025	1,200.00	Skiful Network CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	16 December 2025	29,721.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Children's Services Directorate	16 December 2025	1,000.00	Sports Fun 4 All	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	16 December 2025	5,794.02	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	16 December 2025	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	16 December 2025	10,931.50	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	16 December 2025	13,376.10	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	16 December 2025	4,197.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 December 2025	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Adult Social Services Directorate	16 December 2025	1,500.00	Systemic Coaching Partners Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16 December 2025	3,720.62	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 December 2025	3,791.90	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16 December 2025	954.00	TGTM LTD.	INVOICE	General Contract Work
Children's Services Directorate	16 December 2025	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Capital Expenditure	16 December 2025	16,800.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	16 December 2025	540.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Children's Services Directorate	16 December 2025	644.40	TOUGH FURNITURE LTD	INVOICE	Furniture
Children's Services Directorate	16 December 2025	1,087.20	Trichem South Limited	INVOICE	Cleaning
Children's Services Directorate	16 December 2025	620.00	Trumpet and Roses Balloons	INVOICE	Performance Related Pay
Capital Expenditure	16 December 2025	4,375.39	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16 December 2025	3,148.62	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16 December 2025	3,600.00	Wandsworth Chamber of Commerce	INVOICE	Project Work
Children's Services Directorate	16 December 2025	1,522.50	WANDSWORTH CITY LEARNING CENTR	INVOICE	Project Work
Chief Executives Directorate	16 December 2025	23,206.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Capital Expenditure	16 December 2025	8,284.27	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 December 2025	2,277.67	West London College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	16 December 2025	55,701.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	16 December 2025	626.64	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	16 December 2025	5,203.57	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 December 2025	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	14,220.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	22,815.00	Acorn Care and Education Limit	INVOICE	Independent Fees
Children's Services Directorate	17 December 2025	2,664.00	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	17 December 2025	117,319.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 December 2025	359,071.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	58,849.10	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17 December 2025	23,230.00	Apex Housing Solutions	INVOICE	B&B Payments
Chief Executives Directorate	17 December 2025	26,250.00	APPLES & SNAKES LTD	INVOICE	Curriculum
Adult Social Services Directorate	17 December 2025	2,190.00	APT Training and Consultancy Ltd	INVOICE	Training
Environment & Community Services Directorate	17 December 2025	2,257.20	Aquasition (UK) Ltd	INVOICE	Gully Mtce Structural Defects
Capital Expenditure	17 December 2025	26,394.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 December 2025	4,711.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	17 December 2025	3,973.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 December 2025	27,508.10	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	17 December 2025	1,134.00	ASPIRO EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	17 December 2025	58,710.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	3,298.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	17 December 2025	14,127.00	Balham Vineyard Church	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17 December 2025	900.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	17 December 2025	15,398.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	5,280.00	BLESSED LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 December 2025	24,889.00	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	17 December 2025	20,960.70	Cablesheer Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 December 2025	51,585.70	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	17 December 2025	3,342.84	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	17 December 2025	4,748.60	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	17 December 2025	660.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 December 2025	660.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 December 2025	109,647.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 December 2025	9,944.89	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	17 December 2025	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People
Children's Services Directorate	17 December 2025	656.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	17 December 2025	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Capital Expenditure	17 December 2025	14,142.00	CONVENT CO-OP LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	17 December 2025	15,000.00	Crosslight Advice	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	17 December 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17 December 2025	20,200.00	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	17 December 2025	319,784.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	1,096.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	17 December 2025	8,136.00	Diverse Rec Ltd T/A Social Per	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	17 December 2025	57,238.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 December 2025	12,599.60	DSSL Group	INVOICE	Entry Call

Chief Executives Directorate	17 December 2025	15,000.00	Earlsfield Foodbank	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17 December 2025	3,390.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	17 December 2025	2,040.00	Educatch Charity	INVOICE	External Daycare
Capital Expenditure	17 December 2025	42,750.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Resources Directorate	17 December 2025	28,992.00	ELITE TRAINING	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 December 2025	1,597.90	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	17 December 2025	2,783.17	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 December 2025	10,500.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	17 December 2025	2,244.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 December 2025	74,977.80	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 December 2025	5,598.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	39,287.80	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	2,400.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	13,173.60	Ga'l Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	17 December 2025	86,381.70	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Capital Expenditure	17 December 2025	138,981.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 December 2025	94,805.80	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	17 December 2025	3,300.00	Greener Homes London Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 December 2025	31,567.40	Hill Electrical Services Contr	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	17 December 2025	29,171.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Capital Expenditure	17 December 2025	20,010.20	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	17 December 2025	15,000.00	HOME START WANDSWORTH LTD	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17 December 2025	749.50	HOPE SUPERJOBS LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17 December 2025	5,589.83	Instinct Renovations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 December 2025	17,939.20	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	17 December 2025	2,379.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	17 December 2025	15,000.00	Junction Community Trust	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17 December 2025	2,248.32	KABA LTD	INVOICE	Equipment
Chief Executives Directorate	17 December 2025	14,886.00	Katherine Low Settlement	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17 December 2025	44,784.00	Klick Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	17 December 2025	11,564.10	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 December 2025	17,832.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	17 December 2025	2,077.72	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 December 2025	132,870.00	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	5,064.00	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 December 2025	53,255.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	17,858.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	4,228.88	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	17 December 2025	152,101.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	17 December 2025	41,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	20,850.90	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	17 December 2025	13,292.40	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	17 December 2025	1,396.62	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	17 December 2025	1,869,600.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 December 2025	2,505.60	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	17 December 2025	20,634.50	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 December 2025	62,205.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	17 December 2025	627.97	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	17 December 2025	852.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 December 2025	8,151.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	520.80	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	17 December 2025	1,125.00	OFFICE SIAN ARCHITECTURE + DES	INVOICE	Consultants Fees
Children's Services Directorate	17 December 2025	5,534.00	Ohana Sen Nursery & Therapy Ce	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 December 2025	24,000.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	56,002.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 December 2025	11,252.60	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	17 December 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 December 2025	30,041.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Resources Directorate	17 December 2025	4,050.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17 December 2025	1,260.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Adult Social Services Directorate	17 December 2025	181,490.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 December 2025	508.80	Positive Network Community Pro	INVOICE	External Daycare
Chief Executives Directorate	17 December 2025	14,985.00	Power 2 Connect	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17 December 2025	19,863.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 December 2025	19,863.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 December 2025	2,328.00	QA LTD	INVOICE	Training
Housing & Regeneration Directorate	17 December 2025	20,793.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	5,943.60	RBC SCAFFOLDING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17 December 2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	5,674.81	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	17 December 2025	2,174.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	17 December 2025	2,700.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 December 2025	9,060.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 December 2025	3,105.78	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17 December 2025	1,628.31	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17 December 2025	3,488.79	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments

Housing & Regeneration Directorate	17 December 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17 December 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	17 December 2025	1,299.42	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	17 December 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	4,000.00	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Chief Executives Directorate	17 December 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	17 December 2025	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	8,114.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	2,324.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,585.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	4,280.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,308.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	5,878.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,783.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,194.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	772.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,472.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,965.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	2,964.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,680.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,746.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,175.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,507.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,862.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	17 December 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	780.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,723.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	970.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	5,598.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	636.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	641.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	504.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	613.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	7,409.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,000.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	4,232.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,558.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	1,668.42	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,046.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,220.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	957.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	5,490.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17 December 2025	3,423.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	17 December 2025	204,084.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Children's Services Directorate	17 December 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 December 2025	126,978.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	17 December 2025	99,291.00	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate	17 December 2025	111,895.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	10,542.30	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Environment & Community Services Directorate	17 December 2025	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	17 December 2025	6,967.68	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 December 2025	1,127.14	Single Homeless Project 2	INVOICE	External Lodgings
Resources Directorate	17 December 2025	1,078.80	Slamm Productions	INVOICE	Advertising / Publicity

Housing & Regeneration Directorate	17 December 2025	1,068.00	SM Building Surveyors Ltd	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	17 December 2025	108,562.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	17 December 2025	7,148.00	SOUND MINDS	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	17 December 2025	5,532.40	Specialist Computer Centres pl	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	17 December 2025	9,874.00	Springhill Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	17 December 2025	628,544.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	32,784.30	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Capital Expenditure	17 December 2025	79,928.40	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 December 2025	5,820.00	Strive AV Limited	INVOICE	Materials
Housing & Regeneration Directorate	17 December 2025	17,544.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 December 2025	13,947.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 December 2025	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	17 December 2025	82,529.42	SYMOLOGY LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	17 December 2025	24,645.20	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	17 December 2025	11,700.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 December 2025	686.46	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	17 December 2025	8,587.85	The Garden House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	17 December 2025	546.60	The Owl Centre Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	17 December 2025	2,326.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	17 December 2025	15,000.00	Tooting Community Kitchen	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	17 December 2025	12,232.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	17 December 2025	136,248.00	Treloar Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 December 2025	550.00	True Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	17 December 2025	998.96	TWINKL LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	17 December 2025	1,957.24	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	17 December 2025	23,000.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 December 2025	1,063.93	Videcom Security Limited	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	17 December 2025	4,626.90	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 December 2025	1,116.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 December 2025	10,596.10	W C EVANS	INVOICE	Sib's
Housing & Regeneration Directorate	17 December 2025	2,700.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	24,111.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Children's Services Directorate	17 December 2025	2,277.67	West London College	INVOICE	Post 16 fees
Environment & Community Services Directorate	17 December 2025	1,151,180.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	17 December 2025	1,977.60	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	17 December 2025	1,977.60	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	17 December 2025	501.60	Word Source LTD	INVOICE	Interpreting Services
Chief Executives Directorate	17 December 2025	627.87	Xavier Leopold Studio	INVOICE	Curriculum
Housing & Regeneration Directorate	17 December 2025	18,378.30	Zyber Construction Ltd	INVOICE	General Repairs Non S/C

Adult Social Services Directorate	18 December 2025	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18 December 2025	53,596.30	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Resources Directorate	18 December 2025	960.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 December 2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	18 December 2025	1,105.90	BAKER ROSS LTD	INVOICE	Materials
Adult Social Services Directorate	18 December 2025	2,256.00	Balance (Support) CIO	INVOICE	External Daycare
Chief Executives Directorate	18 December 2025	7,188.00	Blue Light Security Solutions	INVOICE	General Contract Work
Environment & Community Services Directorate	18 December 2025	2,784.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 December 2025	4,160.13	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	18 December 2025	1,992.00	Chocolate Films Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 December 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	18 December 2025	895.47	CMAC Group UK Ltd	INVOICE	Transport
Resources Directorate	18 December 2025	857.60	Computershare Voucher Services	INVOICE	Personal Account
Capital Expenditure	18 December 2025	8,850.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 December 2025	720.00	Edge Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	18 December 2025	26,430.80	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	18 December 2025	83,576.70	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 December 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	18 December 2025	410,017.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	18 December 2025	4,713.09	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Capital Expenditure	18 December 2025	4,743.14	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 December 2025	575.00	Hannah Consulting	INVOICE	Training
Housing & Regeneration Directorate	18 December 2025	86,957.70	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	18 December 2025	17,160.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 December 2025	33,476.80	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	18 December 2025	2,412.00	JT ENTERPRISES	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18 December 2025	1,433.04	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	18 December 2025	34,803.40	Krinkels UK Limited	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	18 December 2025	996.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 December 2025	3,236.40	MAXAM DIRECT	INVOICE	Equipment
Children's Services Directorate	18 December 2025	3,635.05	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Resources Directorate	18 December 2025	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	18 December 2025	4,663.43	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18 December 2025	7,200.00	Newsteer Limited	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	18 December 2025	41,057.60	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	18 December 2025	2,376.00	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18 December 2025	69,000.00	PCS Legal	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	18 December 2025	6,208.00	Pointe Black Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 December 2025	7,380.00	PRP Architecture LLP	INVOICE	Consultants Fees

Environment & Community Services Directorate	18 December 2025	3,600.00	Rapleys LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	18 December 2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	18 December 2025	4,705.25	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18 December 2025	1,065.93	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	18 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	18 December 2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	18 December 2025	2,150.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Adult Social Services Directorate	18 December 2025	4,013.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,209.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	535.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,349.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	6,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	908.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,583.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,579.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,079.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,217.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	7,129.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,119.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	18 December 2025	1,609.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	3,287.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	4,940.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	4,048.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,189.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,815.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,530.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 December 2025	1,560.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	18 December 2025	3,840.00	Redactive Publishing Ltd	INVOICE	CCTV Running Costs
Capital Expenditure	18 December 2025	12,385.40	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	18 December 2025	8,622.65	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	18 December 2025	525.00	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	18 December 2025	7,968.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	18 December 2025	900.00	SHARE COMMUNITY	INVOICE	Advertising / Publicity
Capital Expenditure	18 December 2025	249,243.00	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 December 2025	17,073.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	18 December 2025	23,695.60	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	18 December 2025	13,268.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18 December 2025	610.08	The Baked Bean Charity	INVOICE	External Daycare
Chief Executives Directorate	18 December 2025	2,400.00	The Social Investment Consulta	INVOICE	Other Therapies
Environment & Community Services Directorate	18 December 2025	6,560.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	18 December 2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Capital Expenditure	18 December 2025	1,189.38	Wealden Rehab Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18 December 2025	26,875.70	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Capital Expenditure	19 December 2025	8,368.06	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	19 December 2025	2,068.79	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 December 2025	2,050.80	Aspire People Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	19 December 2025	639.29	Atlas FM Limited	INVOICE	Cleaning
Children's Services Directorate	19 December 2025	7,662.84	Back On Track Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	2,768.28	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 December 2025	64,399.80	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	19 December 2025	51,585.70	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	19 December 2025	2,177.88	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	19 December 2025	11,168.30	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	19 December 2025	18,699.40	Caremore Group Ltd	INVOICE	External Lodgings

Children's Services Directorate	19 December 2025	6,561.60	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	19 December 2025	11,700.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	19 December 2025	11,700.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	19 December 2025	150,013.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	12,360.00	Cavendish School	INVOICE	Independent Fees
Capital Expenditure	19 December 2025	16,067.80	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 December 2025	2,620.80	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	19 December 2025	26,462.40	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	19 December 2025	855.00	Cheam High School	INVOICE	Equipment
Children's Services Directorate	19 December 2025	9,742.99	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	19 December 2025	11,719.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19 December 2025	23,511.60	Chiptech International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	19 December 2025	25,133.10	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	19 December 2025	69,585.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 December 2025	32,768.60	Cre8tivecare Ltd	INVOICE	External Residential Care
Children's Services Directorate	19 December 2025	60,241.80	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	8,496.43	Diversity Foster Care LTD	INVOICE	External Fostering
Capital Expenditure	19 December 2025	78,285.60	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	19 December 2025	750.00	Doublecheck security group ltd	INVOICE	Advertising / Publicity
Resources Directorate	19 December 2025	1,826.34	EE LTD	INVOICE	WAN line charges
Children's Services Directorate	19 December 2025	636.82	Eric Partick Care	INVOICE	Young Person Allowances
Children's Services Directorate	19 December 2025	530.00	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	19 December 2025	1,579.92	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	19 December 2025	663.55	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	19 December 2025	2,150.61	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	19 December 2025	20,044.00	Fostering London	INVOICE	External Fostering
Housing & Regeneration Directorate	19 December 2025	8,671.40	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	19 December 2025	17,704.30	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Environment & Community Services Directorate	19 December 2025	2,700.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Children's Services Directorate	19 December 2025	17,638.50	Heritage Care UK	INVOICE	Young Person Allowances
Children's Services Directorate	19 December 2025	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	19 December 2025	568.61	Hill Partnerships Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 December 2025	16,210.80	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	19 December 2025	3,375.00	Independence Way	INVOICE	External Lodgings
Chief Executives Directorate	19 December 2025	101,366.00	Ingeus UK Ltd	INVOICE	Project Work
Environment & Community Services Directorate	19 December 2025	2,728.32	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	19 December 2025	21,928.10	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	19 December 2025	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	643.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project

Children's Services Directorate	19 December 2025	5,856.00	Journeying Support Services Lt	INVOICE	Preventing Accomm
Environment & Community Services Directorate	19 December 2025	780.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 December 2025	80,250.60	KIDS	INVOICE	Preventing Accomm
Children's Services Directorate	19 December 2025	17,061.30	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	29,414.80	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Environment & Community Services Directorate	19 December 2025	1,088.10	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Children's Services Directorate	19 December 2025	698.88	Magic Roundabout Nurseries Ltd	INVOICE	External Daycare
Environment & Community Services Directorate	19 December 2025	4,108.10	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19 December 2025	11,347.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	19 December 2025	9,110.71	McArdle Sport-Tec Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 December 2025	12,078.40	Mia Care Services Ltd	INVOICE	Preventing Accomm
Children's Services Directorate	19 December 2025	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	2,359.44	Nacro	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	41,537.40	Norbury Park Care Homes	INVOICE	External Residential Care
Children's Services Directorate	19 December 2025	3,447.76	Nursing Direct Healthcare Limi	INVOICE	Preventing Accomm
Children's Services Directorate	19 December 2025	560.00	Official Moves	INVOICE	Setting Up Home Allowance
Children's Services Directorate	19 December 2025	11,372.20	Open World 2 Limited	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	16,487.00	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	6,642.86	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	6,278.09	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	19 December 2025	10,414.30	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	68,757.10	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19 December 2025	33,814.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Resources Directorate	19 December 2025	1,863.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	19 December 2025	12,152.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2025	617.28	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	19 December 2025	3,931.84	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	19 December 2025	190,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Children's Services Directorate	19 December 2025	5,802.00	Pre-school Learning Alliance	INVOICE	Training
Chief Executives Directorate	19 December 2025	1,600.00	Rachel Lawley T/A	INVOICE	General Contract Work
Chief Executives Directorate	19 December 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	19 December 2025	674.50	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	19 December 2025	6,884.64	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	19 December 2025	2,884.80	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	19 December 2025	660.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	19 December 2025	2,058.75	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	19 December 2025	3,081.25	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	19 December 2025	2,444.47	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 December 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Essentials

Children's Services Directorate	19 December 2025	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Resources Directorate	19 December 2025	1,011.07	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	19 December 2025	1,119.65	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	19 December 2025	30,043.90	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Chief Executives Directorate	19 December 2025	6,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Curriculum
Capital Expenditure	19 December 2025	2,430.00	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 December 2025	1,701.29	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	19 December 2025	15,152.00	Securing Futures Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2025	1,296.04	SHORTTERM LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 December 2025	4,477.29	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	19 December 2025	52,045.70	Smartcare Services Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 December 2025	126,275.00	Smith	INVOICE	Electrical Testing (HRA)
Children's Services Directorate	19 December 2025	108,033.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Environment & Community Services Directorate	19 December 2025	540.00	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	19 December 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 December 2025	74,698.10	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	19 December 2025	706.45	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 December 2025	101,232.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	19 December 2025	742.62	TACT	INVOICE	External Fostering
Children's Services Directorate	19 December 2025	1,807.14	The Prospering Place	INVOICE	External Lodgings
Children's Services Directorate	19 December 2025	548.57	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Adult Social Services Directorate	19 December 2025	4,375.86	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	19 December 2025	3,212.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	19 December 2025	56,601.40	Treloar Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	19 December 2025	1,612.63	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 December 2025	4,572.00	VERSALIFT UNITED KINGDOM LIMIT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 December 2025	8,896.51	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	19 December 2025	21,255.60	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	19 December 2025	4,068.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	19 December 2025	3,375.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2025	3,709.89	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	19 December 2025	681.18	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	19 December 2025	28,598.90	Young UK Today Ltd	INVOICE	External Residential Care
Children's Services Directorate	19 December 2025	8,618.10	Yume School UK Ltd	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22 December 2025	1,241.46	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Adult Social Services Directorate	22 December 2025	19,983.00	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	22 December 2025	1,509.02	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	22 December 2025	1,140.00	Access UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	22 December 2025	23,600.00	Acorn Care and Education Limit	INVOICE	Post 16 fees

Capital Expenditure	22 December 2025	2,152.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	22 December 2025	2,802.21	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	22 December 2025	12,934.20	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	22 December 2025	5,790.68	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Capital Expenditure	22 December 2025	24,051.10	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	13,193.20	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	22 December 2025	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	22 December 2025	594.00	APT Training and Consultancy Ltd	INVOICE	Training
Environment & Community Services Directorate	22 December 2025	1,742.40	Aquasition (UK) Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22 December 2025	2,307.02	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22 December 2025	21,553.30	Ayai Care Limited	INVOICE	Supported Living
Children's Services Directorate	22 December 2025	22,172.00	Bales College	INVOICE	Post 16 fees
Children's Services Directorate	22 December 2025	2,160.00	Barmat Healthcare	INVOICE	Preventing Accom
Resources Directorate	22 December 2025	42,663.00	BARNETT WADDINGTON LLP	INVOICE	Materials
Children's Services Directorate	22 December 2025	10,045.80	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Environment & Community Services Directorate	22 December 2025	3,552.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Children's Services Directorate	22 December 2025	13,681.60	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	22 December 2025	9,041.93	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Environment & Community Services Directorate	22 December 2025	777.60	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	22 December 2025	892.50	CARE 2 SHARE 1 LTD	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	22 December 2025	235,654.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	22 December 2025	18,313.70	Caremore Group Ltd	INVOICE	External Lodgings
Capital Expenditure	22 December 2025	11,454.00	CBG CONSULTANTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	22 December 2025	707,984.00	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Children's Services Directorate	22 December 2025	9,409.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22 December 2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	22 December 2025	22,303.70	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 December 2025	935.58	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	22 December 2025	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	22 December 2025	14,417.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	22 December 2025	13,437.50	CREW Energy Ltd	INVOICE	Grants to Other Groups
Children's Services Directorate	22 December 2025	855.42	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Capital Expenditure	22 December 2025	8,009.82	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	21,764.90	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	22 December 2025	5,121.07	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	22 December 2025	4,798.80	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22 December 2025	2,400.00	ENABLE LEISURE AND CULTURE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 December 2025	2,400.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	22 December 2025	790.00	Evouchers Ltd	INVOICE	Essentials

Environment & Community Services Directorate	22 December 2025	2,268.34	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	22 December 2025	12,307.30	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	22 December 2025	21,888.10	FIRNTEC LTD	INVOICE	Building Safety Reports
Environment & Community Services Directorate	22 December 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 December 2025	7,738.10	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Adult Social Services Directorate	22 December 2025	854.25	Frazier Yeats Associates	INVOICE	Advocacy contract
Children's Services Directorate	22 December 2025	6,633.91	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	22 December 2025	7,632.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 December 2025	16,426.70	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	22 December 2025	4,500.00	GATENBYSANDERSON LIMITED	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22 December 2025	10,938.50	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	22 December 2025	9,364.80	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	8,665.39	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	22 December 2025	8,170.56	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	22 December 2025	4,200.00	Handsprint Design Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 December 2025	41,670.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 December 2025	19,189.70	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Adult Social Services Directorate	22 December 2025	5,001.40	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	22 December 2025	5,250.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	18,673.50	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Capital Expenditure	22 December 2025	88,212.70	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	38,077.30	HM Prison & Probation Service	INVOICE	General Contract Work
Children's Services Directorate	22 December 2025	6,005.63	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	22 December 2025	8,065.14	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	22 December 2025	13,401.70	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	22 December 2025	13,842.60	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	22 December 2025	24,015.10	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 December 2025	4,785.66	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	22 December 2025	3,230.00	ICONIA LONDON LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 December 2025	1,144.00	IDEA Design Hub CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 December 2025	6,755.42	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	22 December 2025	5,730.55	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	22 December 2025	5,145.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	22 December 2025	4,139.60	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22 December 2025	13,873.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Children's Services Directorate	22 December 2025	16,896.90	LIBSUK LTD	INVOICE	Subsistance
Children's Services Directorate	22 December 2025	17,728.00	Lifecome Care Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	22 December 2025	911.40	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	22 December 2025	1,199.86	MARSHALLS MONO LTD	INVOICE	Materials

Adult Social Services Directorate	22 December 2025	2,184.96	Metropolitan Housing Trust	INVOICE	Supported Living
Children's Services Directorate	22 December 2025	9,776.25	Mia Care Services Ltd	INVOICE	Essentials
Children's Services Directorate	22 December 2025	4,616.00	Mitender Care Ltd	INVOICE	Preventing Accm
Resources Directorate	22 December 2025	1,289.03	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	22 December 2025	8,509.53	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate	22 December 2025	3,345.90	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 December 2025	1,311.30	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	22 December 2025	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	22 December 2025	7,140.44	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	22 December 2025	4,450.30	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	22 December 2025	862.37	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	22 December 2025	64,442.90	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	22 December 2025	8,358.44	Parkgate Nursing Agency	INVOICE	External Homecare
Environment & Community Services Directorate	22 December 2025	10,000.00	Parks For London	INVOICE	General Contract Work
Environment & Community Services Directorate	22 December 2025	5,723.49	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22 December 2025	4,296.96	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	22 December 2025	13,742.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	22 December 2025	2,072.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	22 December 2025	1,937.15	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	22 December 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	22 December 2025	839.60	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Housing & Regeneration Directorate	22 December 2025	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22 December 2025	2,100.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 December 2025	840.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	22 December 2025	4,770.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 December 2025	565.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 December 2025	5,698.09	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 December 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	22 December 2025	607.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	22 December 2025	570.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	22 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	22 December 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	22 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	22 December 2025	816.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	3,143.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	5,495.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 December 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,338.86	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,751.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	2,178.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	22 December 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 December 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,457.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	22 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	22 December 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	22 December 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,432.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	22 December 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 December 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	22 December 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	22 December 2025	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 December 2025	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	22 December 2025	15,477.50	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	22 December 2025	1,920.00	Road To Success	INVOICE	Independent Fees
Children's Services Directorate	22 December 2025	3,963.39	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	22 December 2025	5,591.87	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Housing & Regeneration Directorate	22 December 2025	7,538.00	RS Estates Agents Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 December 2025	7,486.21	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Housing & Regeneration Directorate	22 December 2025	1,169.34	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	22 December 2025	3,232.02	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	22 December 2025	1,031.00	Scottish Power Energy Retail L	INVOICE	Energy - Gas
Children's Services Directorate	22 December 2025	8,385.45	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Environment & Community Services Directorate	22 December 2025	117,134.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	22 December 2025	8,363.35	SHAFESBURY PARK PRIMARY SCHO	INVOICE	SHAFESBURY PARK
Adult Social Services Directorate	22 December 2025	3,618.72	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	22 December 2025	30,970.80	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	22 December 2025	16,867.30	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Capital Expenditure	22 December 2025	1,962.07	Smiling Wolf Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 December 2025	25,271.30	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	22 December 2025	10,846.90	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	22 December 2025	14,632.80	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	22 December 2025	4,795.82	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	22 December 2025	10,724.90	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	22 December 2025	4,223.88	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC

Children's Services Directorate	22 December 2025	21,721.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	22 December 2025	4,209.95	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	22 December 2025	5,822.73	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	22 December 2025	4,109.22	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	22 December 2025	29,629.80	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	22 December 2025	7,800.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	22 December 2025	1,305.60	SUPAFLORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	22 December 2025	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	22 December 2025	1,563.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 December 2025	17,270.80	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	22 December 2025	27,685.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 December 2025	69,742.90	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Chief Executives Directorate	22 December 2025	10,656.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Chief Executives Directorate	22 December 2025	22,908.00	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	22 December 2025	1,640.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	22 December 2025	682.96	TOUCAN TOOL CO LTD	INVOICE	Materials
Capital Expenditure	22 December 2025	4,427.66	Transport for London	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 December 2025	3,320.11	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	22 December 2025	1,189.20	Unique Personnel UK LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	22 December 2025	1,800.00	UNIQUE TRAINING SOLUTIONS LTD	INVOICE	Conference Expenses
Adult Social Services Directorate	22 December 2025	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Environment & Community Services Directorate	22 December 2025	15,840.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 December 2025	21,718.30	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22 December 2025	984.22	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	22 December 2025	1,380.00	VSC Plus Ltd	INVOICE	Training
Children's Services Directorate	22 December 2025	8,475.19	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	22 December 2025	5,246.70	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	22 December 2025	12,768.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	22 December 2025	25,197.30	YOUNG EPILEPSY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	23 December 2025	2,400.00	Abraham Baron Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	23 December 2025	6,302.00	AGE UK WANDSWORTH	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	23 December 2025	30,705.40	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Resources Directorate	23 December 2025	3,402.86	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	23 December 2025	14,400.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23 December 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	23 December 2025	834.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Adult Social Services Directorate	23 December 2025	11,169.19	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	23 December 2025	12,878.00	Beonhand LTD	INVOICE	Voluntary Sector Services
Children's Services Directorate	23 December 2025	12,220.00	Bestuition Limited	INVOICE	Third Party Pymt - Ind Units

Children's Services Directorate	23 December 2025	596.17	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 December 2025	7,300.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	23 December 2025	1,104.00	Brightcore Consultancy Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	23 December 2025	27,792.00	Cambridge House	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 December 2025	23,106.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	23 December 2025	978.94	Caremore Group Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	23 December 2025	619.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 December 2025	800.00	CAREY GARDENS COOPERATIVE	INVOICE	Community Champions Payments
Capital Expenditure	23 December 2025	13,521.60	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 December 2025	7,078.18	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	23 December 2025	163,739.00	Chailey Heritage Foundation	INVOICE	Independent Fees
Environment & Community Services Directorate	23 December 2025	2,214.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	23 December 2025	11,731.80	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	23 December 2025	912.42	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 December 2025	95,719.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 December 2025	34,492.80	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	23 December 2025	50,446.00	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	23 December 2025	18,003.40	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	23 December 2025	538.56	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23 December 2025	4,020.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	23 December 2025	21,600.00	Grandad Digital Ltd	INVOICE	Stationery
Environment & Community Services Directorate	23 December 2025	14,400.00	Greenway MD Limited	INVOICE	Materials
Resources Directorate	23 December 2025	600.00	Halfords	INVOICE	Personal Account
Housing & Regeneration Directorate	23 December 2025	9,577.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	23 December 2025	770.06	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	23 December 2025	4,826.28	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Capital Expenditure	23 December 2025	34,908.20	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 December 2025	3,667.60	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	23 December 2025	1,425.98	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	23 December 2025	4,968.00	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	23 December 2025	680.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	23 December 2025	76,961.80	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	23 December 2025	8,208.29	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	23 December 2025	660.00	M H COMS	INVOICE	Network Maintenance
Capital Expenditure	23 December 2025	7,617.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 December 2025	25,020.00	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	23 December 2025	802.68	MAXAM DIRECT	INVOICE	Materials
Children's Services Directorate	23 December 2025	9,360.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	23 December 2025	5,696.06	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	23 December 2025	1,316.74	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	23 December 2025	9,217.40	NJS Law Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23 December 2025	6,956.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 December 2025	797.50	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 December 2025	224,000.00	Parkguard Ltd	INVOICE	Fire Safety Works
Environment & Community Services Directorate	23 December 2025	8,453.28	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 December 2025	31,685.70	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Resources Directorate	23 December 2025	40,343.63	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Children's Services Directorate	23 December 2025	4,573.80	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	23 December 2025	6,267.31	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23 December 2025	2,708.40	PUBLIC ANALYST SCIENTIFIC SERV	INVOICE	Other Office Expenses
Environment & Community Services Directorate	23 December 2025	3,226.80	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Children's Services Directorate	23 December 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Children's Services Directorate	23 December 2025	598.32	REDACTED PERSONAL DATA	INVOICE	Subsistance
Chief Executives Directorate	23 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Resources Directorate	23 December 2025	779.75	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 December 2025	10,391.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	23 December 2025	7,694.06	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 December 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	23 December 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	607.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	1,390.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	23 December 2025	784.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 December 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23 December 2025	2,414.91	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 December 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	23 December 2025	600.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 December 2025	1,728.00	Rock Hunter Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 December 2025	8,900.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23 December 2025	794.94	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Housing & Regeneration Directorate	23 December 2025	21,623.90	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	23 December 2025	2,888.27	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 December 2025	1,320.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	23 December 2025	2,222.03	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Chief Executives Directorate	23 December 2025	8,120.00	SPIRITUAL ASSEMBLY OF BAHAI'S	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	23 December 2025	10,800.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 December 2025	766.09	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	23 December 2025	135,703.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 December 2025	220,908.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	23 December 2025	582.00	SUVIC PRODUCTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23 December 2025	26,400.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 December 2025	28,847.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	23 December 2025	67,066.60	Top Line Support Limited	INVOICE	External Homecare
Environment & Community Services Directorate	23 December 2025	904.32	TOUCAN TOOL CO LTD	INVOICE	Materials
Children's Services Directorate	23 December 2025	51,069.40	Treloar Trust	INVOICE	Post 16 fees
Resources Directorate	23 December 2025	17,317.20	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	23 December 2025	503.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 December 2025	1,100.40	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Children's Services Directorate	23 December 2025	6,187.01	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 December 2025	4,357.64	Videocom Security Limited	INVOICE	CCTV
Chief Executives Directorate	23 December 2025	9,828.00	Voices of Hope	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	23 December 2025	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Chief Executives Directorate	23 December 2025	8,400.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Children's Services Directorate	23 December 2025	600.00	Wilson Solicitors LLP	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	614.74	345 Nursery School Balham Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	12,760.00	Abbey DLD Colleges Limited	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 December 2025	6,116.64	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 December 2025	2,410.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	24 December 2025	26,281.30	Adare Sec Limited T/a Mail Met	INVOICE	Printing

Housing & Regeneration Directorate	24 December 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2025	816.00	Advanced Transport Research Lt	INVOICE	Materials
Children's Services Directorate	24 December 2025	3,784.80	AG Family Support LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	24 December 2025	4,171.38	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Resources Directorate	24 December 2025	2,948.88	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Children's Services Directorate	24 December 2025	12,909.50	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	71,359.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	24 December 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	576.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 December 2025	479,230.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Resources Directorate	24 December 2025	12,960.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	24 December 2025	9,894.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	24 December 2025	1,910.83	Armadillo Marketing Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24 December 2025	5,225.28	ArtStart -John Aarcher	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,381.06	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	720.00	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	24 December 2025	13,997.00	Baily Garner LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 December 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 December 2025	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2025	1,066.56	Blake Morgan LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	24 December 2025	1,654.57	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 December 2025	5,983.20	BMG Research Ltd	INVOICE	Housing Link Surveys
Children's Services Directorate	24 December 2025	922.11	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	10,351.70	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	24 December 2025	60,547.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	24 December 2025	6,454.75	BUMBLEBEE LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,073.69	Bunny Tales Day Nursery Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	4,610.54	BUSY BEES DAY NURSERIES LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,458.95	Busy Bees Nurseries Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	24 December 2025	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 December 2025	18,794.80	Cablesheer Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24 December 2025	84,408.60	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	24 December 2025	469,838.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Housing & Regeneration Directorate	24 December 2025	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	5,840.02	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	1,536.85	CBC Services T/A	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	CBCS (CHILDCARE BUSINESS	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	24 December 2025	5,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	1,844.22	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,755.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24 December 2025	2,232.26	Chiptech International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	1,034.16	Chubb fire & Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	774.00	Closomat Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	24 December 2025	49,104.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 December 2025	850.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 December 2025	7,102.07	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	870.97	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	3,073.69	DESTINY KIDS NURSERY	INVOICE	Miscellaneous Expenses
Capital Expenditure	24 December 2025	2,574.00	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 December 2025	62,657.70	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	24 December 2025	4,931.43	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	4,238.88	DSSL Group	INVOICE	Entry Call
Capital Expenditure	24 December 2025	9,696.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 December 2025	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	54,587.10	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 December 2025	83,014.60	ENABLE LEISURE AND CULTURE	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 December 2025	2,179.47	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24 December 2025	4,936.04	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 December 2025	614.74	ETHELBURGA EARLY YEARS CENTRE	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	1,157.34	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	24 December 2025	98,485.00	F G KEEN LTD	INVOICE	Non Residential
Capital Expenditure	24 December 2025	3,943.39	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 December 2025	19,951.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Capital Expenditure	24 December 2025	648.00	Fenton Energy Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 December 2025	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	7,530.16	FIRNTEC LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 December 2025	500.00	Fisher Jones Greenwood LLP	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 December 2025	2,867.38	Frontline Security 24/7 Ltd T/	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	24 December 2025	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	1,605.70	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 December 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	24 December 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	543.41	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Capital Expenditure	24 December 2025	10,144.80	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 December 2025	2,832.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 December 2025	8,766.48	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	24 December 2025	92,046.80	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 December 2025	528.00	Hill Partnerships Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 December 2025	919.44	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	24 December 2025	2,796.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	24 December 2025	16,278.30	HYMANS ROBERTSON LLP	INVOICE	Training
Housing & Regeneration Directorate	24 December 2025	2,281.88	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	24 December 2025	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	58,060.40	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 December 2025	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	34,886.60	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 December 2025	8,188.77	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	2,151.58	Jumping Beans Garratt Park Pla	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	4,356.00	K & A Construction	INVOICE	General Contract Work
Housing & Regeneration Directorate	24 December 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	990.34	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	29,481.60	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 December 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	2,454.08	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 December 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 December 2025	1,116.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	24 December 2025	3,381.06	LILIES BABY AND TOTS CHILDREN	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,073.69	Little Cedars Day Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	LITTLE FINGERS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	Little Gems Daycare Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,766.32	Little Green Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,688.43	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,995.80	Little Keys Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	3,688.43	LITTLE LEARNERS TWO	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	1,844.22	LITTLE LINGUISTS NURSERY	INVOICE	Miscellaneous Expenses

Children's Services Directorate	24 December 2025	1,229.48	Little Strides Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,385.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	24 December 2025	12,931.60	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 December 2025	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	3,700.00	LYNSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	800.00	Love2Shop	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	24 December 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	614.74	Lucky Beans Childcare Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	155,837.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	24 December 2025	1,200.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 December 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 December 2025	781.38	Metis Consultants Ltd	INVOICE	Fees & Charges
Housing & Regeneration Directorate	24 December 2025	1,591.18	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	24 December 2025	2,151.13	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	24 December 2025	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	24 December 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	818.00	National Association of Virtua	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	4,090.68	new world housing association	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	24 December 2025	4,443.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	24 December 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 December 2025	8,045.95	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 December 2025	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	614.74	NUFFIELD HEALTH DAY NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	615.00	Oakdene Respite Care Unit	INVOICE	Pupils Clothing
Housing & Regeneration Directorate	24 December 2025	972.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 December 2025	8,298.97	Olive Tree Nursery School	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	5,610.00	Omega Sportz LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 December 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 December 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	86,274.30	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C

Children's Services Directorate	24 December 2025	2,458.95	PARTOU LAVENDER HILL DAY NURSE	INVOICE	Miscellaneous Expenses
Resources Directorate	24 December 2025	1,535.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Environment & Community Services Directorate	24 December 2025	575.40	PEL UK Rentals Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	7,023.48	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	3,561.56	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24 December 2025	3,822.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	24 December 2025	3,073.69	Peter Dixon Ltd T/A Monkey Puz	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	888.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 December 2025	4,610.54	PRECIOUS JEWELS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	1,194.11	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	24 December 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	7,000.04	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	36,154.90	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 December 2025	36,154.90	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 December 2025	21,312.00	RA Information systems	INVOICE	General Contract Work
Housing & Regeneration Directorate	24 December 2025	571.32	RAINER SECURITY PRODUCTS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	2,766.32	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	3,900.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	24 December 2025	1,237.50	REDACTED PERSONAL DATA	INVOICE	Subsistance
Resources Directorate	24 December 2025	1,526.70	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	24 December 2025	1,884.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	24 December 2025	3,357.53	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	24 December 2025	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	24 December 2025	4,303.17	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	50,618.50	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Children's Services Directorate	24 December 2025	614.74	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses

Adult Social Services Directorate	24 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	4,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	24 December 2025	5,386.24	Restore Datasred Limited	INVOICE	Equipment
Housing & Regeneration Directorate	24 December 2025	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	1,536.85	RIVERSIDE MONTESSORI NURSERY	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	14,650.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	10,906.50	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	24 December 2025	1,395.54	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	24 December 2025	122,302.00	Serco Limited	INVOICE	Serco-Sack Delivery
Housing & Regeneration Directorate	24 December 2025	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	2,151.58	Sierraina Education Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	181,960.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	24 December 2025	2,520.00	Socotec UK Limited	INVOICE	General Repairs S/C
Children's Services Directorate	24 December 2025	922.11	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 December 2025	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	24 December 2025	20,532.00	STOPFORD INFORMATION SYSTEMS LTD	INVOICE	Subscriptions
Children's Services Directorate	24 December 2025	2,151.58	STORM FAMILY CENTRE LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 December 2025	13,837.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 December 2025	18,738.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	24 December 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	16,426.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 December 2025	97,645.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	24 December 2025	3,219.47	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 December 2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	614.74	THE BABYDROP	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	THE COLOUR BOX MONTESSORI NURS	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,441.25	The Elfrida Society	INVOICE	Exceptional Needs Payment

Housing & Regeneration Directorate	24 December 2025	8,792.84	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 December 2025	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 December 2025	614.74	THE MONTESSORI SCHOOL LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	7,376.86	The Play People Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	The Roehampton Day Nursery and	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	133,140.00	The Shaw Trust Ltd	INVOICE	Post 16 fees
Children's Services Directorate	24 December 2025	1,229.48	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	24 December 2025	25,500.00	THINKING WORKS	INVOICE	Other minor services
Children's Services Directorate	24 December 2025	10,893.60	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	24 December 2025	21,573.90	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 December 2025	11,747.30	Turner & Townsend Consulting L	INVOICE	Other Minor Contract Payments
Children's Services Directorate	24 December 2025	599.37	TWINKL LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	24 December 2025	4,583.80	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	24 December 2025	15,245.70	W C EVANS	INVOICE	Non Residential
Children's Services Directorate	24 December 2025	1,229.48	Wellington's Day Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	2,220.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	24 December 2025	4,815.35	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	24 December 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 December 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	876.73	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 December 2025	922.11	Wild About Play Europe Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	34,020.70	WING UK	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 December 2025	540.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	24 December 2025	4,610.54	YORK GARDENS CHILDRENS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 December 2025	614.74	YUKON DAY NURSERY	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	23,170.70	ZEKON LTD	INVOICE	Vacants
Housing & Regeneration Directorate	24 December 2025	211,046.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 December 2025	1,080.00	Kid-Kind Collective Ltd	INVOICE	Other Therapies
Resources Directorate	29 December 2025	628.48	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	29 December 2025	3,982.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 December 2025	141,766.01	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	29 December 2025	3,629.20	Ansari Properties Holding LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	29 December 2025	482,489.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Adult Social Services Directorate	29 December 2025	67,515.70	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29 December 2025	101,453.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	29 December 2025	880.00	Cavendish School	INVOICE	Other Therapies
Housing & Regeneration Directorate	29 December 2025	4,166.40	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	29 December 2025	1,560.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Capital Expenditure	29 December 2025	104,672.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	29 December 2025	20,597.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Children's Services Directorate	29 December 2025	408,120.00	Evouchers Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	29 December 2025	32,832.10	FIRNTEC LTD	INVOICE	Building Safety Reports
Resources Directorate	29 December 2025	3,300.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 December 2025	4,166.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 December 2025	9,292.30	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	29 December 2025	14,183.80	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Capital Expenditure	29 December 2025	1,000.00	Glover Priest Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	29 December 2025	3,406.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	29 December 2025	15,969.80	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 December 2025	906.90	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 December 2025	24,840.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	29 December 2025	455,624.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	29 December 2025	15,563.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	29 December 2025	1,170.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	29 December 2025	4,615.57	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	29 December 2025	8,148.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accm
Housing & Regeneration Directorate	29 December 2025	4,948.52	NESTERS LIMITED	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	29 December 2025	1,207.01	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	29 December 2025	1,152.76	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 December 2025	4,316.73	PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	29 December 2025	27,911.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	29 December 2025	2,848.75	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangibl
Children's Services Directorate	29 December 2025	682.06	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	29 December 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Resources Directorate	29 December 2025	163,580.72	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Resources Directorate	29 December 2025	5,278.15	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	29 December 2025	2,315.22	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	29 December 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	29 December 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Environment & Community Services Directorate	29 December 2025	9,195.00	RESI Consultancy Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	29 December 2025	30,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Children's Services Directorate	29 December 2025	13,128.70	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Resources Directorate	29 December 2025	8,327.42	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	29 December 2025	1,201.52	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	29 December 2025	930.78	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	29 December 2025	2,008.50	Sarah Clark AAC	INVOICE	Independent Fees
Children's Services Directorate	29 December 2025	752.50	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Adult Social Services Directorate	29 December 2025	42,468.00	SHARE COMMUNITY	INVOICE	Supported Living

Children's Services Directorate	29 December 2025	3,800.00	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29 December 2025	119,826.00	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	29 December 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	29 December 2025	3,925.20	Sterling Practice Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	29 December 2025	22,406.30	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	29 December 2025	848.00	Sunshine Nursery	INVOICE	External Daycare
Children's Services Directorate	29 December 2025	2,190.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	29 December 2025	60,069.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	29 December 2025	8,461.80	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	29 December 2025	23,176.30	The Fortune Centre of Riding T	INVOICE	Post 16 fees
Children's Services Directorate	29 December 2025	25,364.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	29 December 2025	10,893.60	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Capital Expenditure	29 December 2025	17,829.60	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 December 2025	2,088.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	29 December 2025	4,216.80	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 December 2025	8,720.43	Smartmist Systems Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	30 December 2025	1,513.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 December 2025	55,699.40	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	30 December 2025	1,462.03	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	30 December 2025	570.00	AIR SURVEYS LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	30 December 2025	2,152.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	30 December 2025	98,246.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 December 2025	1,140.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 December 2025	766.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 December 2025	22,827.40	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	30 December 2025	94,813.90	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 December 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	30 December 2025	11,615.50	BATTERSEA ARTS CENTRE	INVOICE	Conference Expenses
Chief Executives Directorate	30 December 2025	11,516.40	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	30 December 2025	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Housing & Regeneration Directorate	30 December 2025	11,448.80	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	30 December 2025	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	30 December 2025	1,000.00	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	30 December 2025	298,800.00	CENTER ACADEMY	INVOICE	Independent Fees
Adult Social Services Directorate	30 December 2025	15,400.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Children's Services Directorate	30 December 2025	87,325.80	CENTREPOINT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	30 December 2025	807.02	chesterton uk services ltd	INVOICE	Residents Permits
Capital Expenditure	30 December 2025	720.00	Courtleas Consulting Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 December 2025	537.00	Donald Insall & Associates Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	30 December 2025	2,700.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Resources Directorate	30 December 2025	3,360.00	E-Sign UK Ltd	INVOICE	Software purchases
Children's Services Directorate	30 December 2025	216,600.00	Fairley House School	INVOICE	Independent Fees
Adult Social Services Directorate	30 December 2025	12,453.04	Flex360 Limited	INVOICE	Agency Staff
Chief Executives Directorate	30 December 2025	31,957.40	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	30 December 2025	2,919.02	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 December 2025	1,020.67	Highway Quality Solutions Ltd	INVOICE	Training
Housing & Regeneration Directorate	30 December 2025	1,326.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30 December 2025	7,332.18	KALL KWIK	INVOICE	Printing
Resources Directorate	30 December 2025	7,800.00	Law Morgan Ltd T/as Morgan Law	INVOICE	Agency Staff
Environment & Community Services Directorate	30 December 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	30 December 2025	37,084.10	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	30 December 2025	284,266.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Resources Directorate	30 December 2025	2,000.00	Marsh Ltd	INVOICE	INSURANCE CONTRACTS
Capital Expenditure	30 December 2025	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	30 December 2025	49,004.80	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	30 December 2025	2,402.34	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 December 2025	263,585.00	NOTTING HILL GENESIS	INVOICE	Rents - Other
Housing & Regeneration Directorate	30 December 2025	10,663.40	OCS GROUP UK LTD	INVOICE	Cleaning
Children's Services Directorate	30 December 2025	7,412.57	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	30 December 2025	2,442.00	Pearl Chemist TA WandsPharmacy	INVOICE	Prescribing Services
Children's Services Directorate	30 December 2025	15,924.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 December 2025	9,600.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	30 December 2025	3,254.24	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	30 December 2025	3,647.46	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	30 December 2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	30 December 2025	1,200.00	Psych Medics UK Company Limite	INVOICE	Legal & Court Fees
Capital Expenditure	30 December 2025	3,693.60	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	30 December 2025	634.36	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	30 December 2025	2,089.50	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30 December 2025	873.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Capital Expenditure	30 December 2025	1,703.02	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 December 2025	1,838.31	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	30 December 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	30 December 2025	1,165.00	Rhind Speech Therapy	INVOICE	Other Therapies
Capital Expenditure	30 December 2025	4,440.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 December 2025	1,052.33	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Capital Expenditure	30 December 2025	2,092.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	30 December 2025	4,730.00	Social Solutions Institute	INVOICE	Project Work

Adult Social Services Directorate	30 December 2025	9,824.44	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 December 2025	958.57	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	30 December 2025	10,806.90	Subari Foster Care Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	30 December 2025	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	30 December 2025	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Capital Expenditure	30 December 2025	37,521.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30 December 2025	13,177.90	T Mohan & Co Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 December 2025	2,160.00	The Morton Partnership	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 December 2025	3,353.05	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 December 2025	13,822.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	30 December 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Capital Expenditure	30 December 2025	42,436.80	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	31 December 2025	58,746.20	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	20,589.50	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	35,603.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	6,000.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31 December 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31 December 2025	4,500.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	31 December 2025	110,310.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	31 December 2025	11,302.30	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	3,631.68	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	31 December 2025	2,790.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	22,608.10	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	18,797.20	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	7,870.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	9,363.84	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	31 December 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	4,614.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Children's Services Directorate	31 December 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accm
Adult Social Services Directorate	31 December 2025	24,466.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	27,509.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	6,240.00	Bolters Corner Nursing Home	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	50,898.50	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	36,326.80	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	35,557.90	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	61,307.20	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	17,027.20	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	31 December 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	18,408.50	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	3,568.32	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	37,031.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	154,958.00	Caroline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	18,760.30	Carettech Community Services Lt	INVOICE	Supported Living
Children's Services Directorate	31 December 2025	2,292.73	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	31 December 2025	19,327.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Environment & Community Services Directorate	31 December 2025	5,152.93	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	31 December 2025	9,180.00	CEDARCARE LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31 December 2025	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	20,086.70	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	31 December 2025	4,959.40	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	31 December 2025	2,856.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	31 December 2025	4,214.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	18,488.20	CHOICE CARE GROUP Limited	INVOICE	External Residential Care

Adult Social Services Directorate	31 December 2025	213,325.00	Choice Support	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	44,661.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	74,278.30	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	70,891.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	31 December 2025	141,932.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	31 December 2025	416,158.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	17,807.70	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 December 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	25,548.00	CRNH LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	31 December 2025	2,589.37	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	31 December 2025	1,200.00	CRS Law Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 December 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	3,663.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	31 December 2025	1,645.68	DAY GROUP LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	108,834.00	DELTEQ LTD	INVOICE	Fire Safety Works
Adult Social Services Directorate	31 December 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	68,991.80	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	31 December 2025	5,459.16	Drumconner Care Homes (Bournemouth)	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31 December 2025	20,507.30	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	31 December 2025	9,214.72	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	11,092.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31 December 2025	2,649.06	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	31 December 2025	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	97,616.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care

Environment & Community Services Directorate	31 December 2025	120,229.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Adult Social Services Directorate	31 December 2025	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	31 December 2025	844.50	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	31 December 2025	554.44	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31 December 2025	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	3,900.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 December 2025	55,258.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	31 December 2025	6,082.16	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	31 December 2025	2,895.25	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	31 December 2025	3,999.77	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	14,484.20	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	18,794.90	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	59,681.00	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	4,368.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31 December 2025	11,054.70	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	30,637.80	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	31 December 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	4,037.04	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	183,364.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	31 December 2025	19,063.60	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Adult Social Services Directorate	31 December 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	3,173.08	Grace Manor Care Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	31,204.40	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	7,200.00	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	15,454.90	Hays Specialist Recruitment Gr	INVOICE	Equipment
Adult Social Services Directorate	31 December 2025	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	55,023.10	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	30,305.50	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,348.53	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	19,836.00	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care

Environment & Community Services Directorate	31 December 2025	1,438.40	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Adult Social Services Directorate	31 December 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,643.08	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	2,338.56	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	31 December 2025	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31 December 2025	13,615.40	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	31 December 2025	18,252.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	625.63	KABA LTD	INVOICE	Equipment
Adult Social Services Directorate	31 December 2025	6,285.20	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	31 December 2025	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Children's Services Directorate	31 December 2025	15,417.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Capital Expenditure	31 December 2025	481,930.00	Krinkels UK Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31 December 2025	7,824.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31 December 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	2,654.64	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	16,619.60	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	85,714.40	Lifeways	INVOICE	Supported Living
Children's Services Directorate	31 December 2025	977.56	Lift Schools Noel Park Primary	INVOICE	External Daycare
Adult Social Services Directorate	31 December 2025	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	15,079.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	31 December 2025	61,851.40	Lorac Lodge Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	1,361.76	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	3,660.22	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31 December 2025	325,716.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	9,548.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care

Environment & Community Services Directorate	31 December 2025	11,983.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	31 December 2025	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	720.00	Me Learning Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	31 December 2025	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	13,844.10	MENCAP	INVOICE	Supported Living
Housing & Regeneration Directorate	31 December 2025	685.66	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	31 December 2025	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	9,945.84	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	18,097.40	MINSA CARE LTD	INVOICE	Residenti Care Conts
Adult Social Services Directorate	31 December 2025	4,081.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	704,870.00	MMC2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	74,401.60	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	31 December 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	2,540.29	NAL LTD	INVOICE	Materials
Adult Social Services Directorate	31 December 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	13,242.60	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	133,415.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	47,925.30	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	32,348.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	31 December 2025	15,384.20	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	20,759.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	31 December 2025	3,220.35	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	31 December 2025	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	48,837.20	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,376.80	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	16,922.60	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	9,300.50	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	4,229.80	PARKVIEW NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	8,281.92	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	92,997.80	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	31 December 2025	15,414.40	Pennington Choices Ltd	INVOICE	Fire Risk Assessments

Adult Social Services Directorate	31 December 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	31 December 2025	131,118.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	31 December 2025	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	3,762.10	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	31 December 2025	2,040.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	31 December 2025	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	31 December 2025	573.38	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	31 December 2025	1,272.96	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	31 December 2025	3,284.52	QUANTUM CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	1,800.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	31 December 2025	2,100.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 December 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	49,612.40	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	4,965.58	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Adult Social Services Directorate	31 December 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	31 December 2025	3,714.22	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	31 December 2025	4,623.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	31 December 2025	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	31 December 2025	740.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	31 December 2025	171,215.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	31 December 2025	20,544.00	RENT CONNECT	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	41,186.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	8,136.00	Rock Hunter Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31 December 2025	97,708.50	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	8,000.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 December 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	31 December 2025	3,938.38	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	31 December 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	14,537.40	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	7,013.40	S J PITTMAN LTD T/AS LODORE	INVOICE	External Residential Care

Housing & Regeneration Directorate	31 December 2025	13,200.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	2,884.61	SLiQ Homes Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	31 December 2025	17,069.23	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	31 December 2025	28,732.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	120,837.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	123,923.00	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	21,473.50	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	31 December 2025	47,515.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	9,452.40	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	8,729.60	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	7,979.18	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	31 December 2025	9,100.24	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	9,405.81	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31 December 2025	2,165.18	Swanton Care & Community Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	31 December 2025	140,741.00	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	31 December 2025	13,246.50	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	31 December 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	31 December 2025	29,043.30	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	16,661.20	THE BRANDON TRUST	INVOICE	External Homecare
Adult Social Services Directorate	31 December 2025	7,005.20	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31 December 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,908.10	The Pines Nursing Home	INVOICE	External Nursing Care

Adult Social Services Directorate	31 December 2025	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	13,974.90	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 December 2025	8,622.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	31 December 2025	47,560.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	31 December 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	31 December 2025	638.16	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Resources Directorate	31 December 2025	5,207.50	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Children's Services Directorate	31 December 2025	1,165.75	Trichem South Limited	INVOICE	Cleaning
Adult Social Services Directorate	31 December 2025	60,578.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	31 December 2025	19,612.40	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	31 December 2025	600.00	Venters Solicitors	INVOICE	Essentials
Environment & Community Services Directorate	31 December 2025	522.00	VERSATILE EQUIPMENT LIMITED	INVOICE	Materials
Environment & Community Services Directorate	31 December 2025	4,740.00	Videalert Limited	INVOICE	Furniture
Adult Social Services Directorate	31 December 2025	134,339.00	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	42,637.10	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	31 December 2025	855.00	Wandsworth Tree Warden Network	INVOICE	General Contract Work
Adult Social Services Directorate	31 December 2025	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Environment & Community Services Directorate	31 December 2025	742.13	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	31 December 2025	20,310.30	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	31 December 2025	10,392.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	11,887.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 December 2025	18,170.50	WT UK Opc 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	31 December 2025	2,257.61	WT UK OPCO1 LTD	INVOICE	External Residential Care
Capital Expenditure	31 December 2025	5,400.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase