Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	01 September 2026	77,181.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	01 September 2026	20,296.70	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	01 September 2026	1,182.00	Aquevo Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 September 2026	3,600.00	Argus Software (UK) Ltd	INVOICE	Software purchases
Capital Expenditure	01 September 2026	10,245.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	01 September 2026	55,652.80	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	01 September 2026	27,855.70	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Capital Expenditure	01 September 2026	8,007.89	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 September 2026	15,553.02	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	01 September 2026	3,050.00	Barnabys Property Lettings	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01 September 2026	4,045.87	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	573.84	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	1,585.56	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	6,668.94	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Adult Social Services Directorate	01 September 2026	904.75	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	37,457.90	Bramley Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 September 2026	2,961.66	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	3,637.00	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	3,477.03	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	1,849.50	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	01 September 2026	1,430.00	Caspari Foundation	INVOICE	Other Therapies
Children's Services Directorate	01 September 2026	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Adult Social Services Directorate	01 September 2026	4,902.20	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	1,927.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01 September 2026	4,000.00	Dawat Events Ltd	INVOICE	Training
Adult Social Services Directorate	01 September 2026	2,762.43	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	11,766.00	Dulwich College	INVOICE	External Lodgings
Adult Social Services Directorate	01 September 2026	6,795.72	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	2,176.09	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	10,318.60	Eric Partick Care	INVOICE	External Lodgings

Capital Expenditure	01 September 2026	905,431.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01 September 2026	46,410.10	Fairport Care Services Ltd	INVOICE	External Residential Care
Capital Expenditure	01 September 2026	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	01 September 2026	359,358.00	First Bridge Group Ltd	INVOICE	Independent Fees
Children's Services Directorate	01 September 2026	7,648.23	Flourish Fostering	INVOICE	Staying Put
Environment & Community Services Directorate	01 September 2026	3,675.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	01 September 2026	4,362.01	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	01 September 2026	6,523.85	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	01 September 2026	19,148.70	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	01 September 2026	5,700.00	Goodwin Associates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01 September 2026	8,505.16	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	01 September 2026	1,089.60	Greenspace Ecological Solution	INVOICE	Equipment
Children's Services Directorate	01 September 2026	66,827.10	Halliwell Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	01 September 2026	1,843.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 September 2026	666.60	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	01 September 2026	5,900.65	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	01 September 2026	6,253.09	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 September 2026	2,215.36	HJ Property Management Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01 September 2026	960.00	Home Community Cafe Ltd	INVOICE	Materials
Housing & Regeneration Directorate	01 September 2026	3,269.23	Homei lets	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	01 September 2026	14,808.60	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 September 2026	5,430.58	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	01 September 2026	6,115.20	Integrated Environmental Solutions Ltd	INVOICE	Software purchases
Children's Services Directorate	01 September 2026	49,318.20	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	01 September 2026	4,185.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	01 September 2026	3,948.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 September 2026	6,820.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 September 2026	3,748.40	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	01 September 2026	3,633.71	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	6,395.63	Learning Curve Group Ltd	INVOICE	Post 16 fees
Children's Services Directorate	01 September 2026	28,345.90	Lika Famiy Fostering	INVOICE	External Fostering

Environment & Community Services Directorate	01 September 2026	10,772.60	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	01 September 2026	970.92	MAXAM DIRECT	INVOICE	Equipment
Adult Social Services Directorate	01 September 2026	700.81	MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	26,918.60	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	01 September 2026	10,840.40	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	01 September 2026	7,664.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	01 September 2026	78,000.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	01 September 2026	775.20	Mount Lodge Farm	INVOICE	Supported Living
Resources Directorate	01 September 2026	1,500.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	01 September 2026	2,271.60	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01 September 2026	9,904.19	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	01 September 2026	947.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	01 September 2026	771.74	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 September 2026	864.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 September 2026	660.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Adult Social Services Directorate	01 September 2026	2,589.60	Positive Network Community Pro	INVOICE	External Daycare
Capital Expenditure	01 September 2026	9,240.14	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 September 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	01 September 2026	7,792.47	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	1,106.60	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	01 September 2026	24,422.70	RADIODETECTION LTD	INVOICE	Materials
Adult Social Services Directorate	01 September 2026	1,208.18	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	550.00	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	01 September 2026	3,550.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	01 September 2026	753.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 September 2026	2,597.58	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	01 September 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 September 2026	2,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 September 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	01 September 2026	2,321.68	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	01 September 2026	1,723.64	REDACTED PERSONAL DATA	INVOICE	Personal Account

Children's Services Directorate	01 September 2026	760.00	Remark! Ltd	INVOICE	Preventing Accom
Capital Expenditure	01 September 2026	1,200.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	01 September 2026	13,742.40	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	01 September 2026	6,740.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	01 September 2026	4,266.34	Senator International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	01 September 2026	4,327.00	SEQUENCE UK LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01 September 2026	21,514.90	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	01 September 2026	3,928.55	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	4,642.62	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Housing & Regeneration Directorate	01 September 2026	15,488.40	Stef & Philips Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	01 September 2026	31,655.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 September 2026	15,889.90	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	01 September 2026	2,548.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	01 September 2026	19,289.90	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	01 September 2026	4,165.20	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	01 September 2026	735.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	01 September 2026	1,728.97	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	1,713.73	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	959.50	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	01 September 2026	2,298.44	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	2,595.96	Thurleigh Road Practice H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	885.76	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01 September 2026	6,649.53	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01 September 2026	22,373.90	Verve Homecare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	01 September 2026	839.16	VOLANTE LTD	INVOICE	Materials
Adult Social Services Directorate	01 September 2026	7,678.03	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Capital Expenditure	01 September 2026	9,617.72	Wealden Rehab Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	01 September 2026	3,049.66	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	01 September 2026	12,268.30	Zyber Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 September 2026	4,410.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	02 September 2026	54,844.70	A NEW LEAF	INVOICE	Supported Living

Children's Services Directorate	02 September 2026	180,058.00	A Wilderness Way Group Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	02 September 2026	1,342.80	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2026	895.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 September 2026	528.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Environment & Community Services Directorate	02 September 2026	75,602.50	Alliance Leisure Services	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 September 2026	1,685.18	Ansador Services Limited	INVOICE	General Contract Work
Capital Expenditure	02 September 2026	12,000.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 September 2026	91,837.80	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	02 September 2026	35,002.60	Aspire Care Services Ltd (Care	INVOICE	Re-ablement
Housing & Regeneration Directorate	02 September 2026	639.29	Atlas FM Limited	INVOICE	Cleaning
Capital Expenditure	02 September 2026	17,865.00	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 September 2026	5,536.56	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 September 2026	6,256.91	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Environment & Community Services Directorate	02 September 2026	751.53	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2026	6,172.57	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	02 September 2026	825.00	Chessington Equestrian Centre	INVOICE	Essentials
Children's Services Directorate	02 September 2026	23,143.70	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	02 September 2026	9,355.44	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	02 September 2026	1,568.40	Children Services Transport Lt	INVOICE	Travelling expenses
Adult Social Services Directorate	02 September 2026	13,440.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	02 September 2026	4,014.19	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	02 September 2026	7,165.99	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	02 September 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	02 September 2026	725.07	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	02 September 2026	23,856.00	East Architecture, Landscape,	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 September 2026	16,812.00	Enable Leisure and Culture	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	02 September 2026	864.60	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Children's Services Directorate	02 September 2026	15,500.00	Fostering London	INVOICE	External Fostering
Housing & Regeneration Directorate	02 September 2026	17,890.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2026	1,417.50	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Chief Executives Directorate	02 September 2026	65,880.00	GARRATT BUSINESS PARK BID LTD	INVOICE	Garratt Business Park BID

Housing & Regeneration Directorate	02 September 2026	7,657.74	Gjini Building Services Ltd	INVOICE	Major Insurance Reconciliation
Capital Expenditure	02 September 2026	640.54	Goscimski & Associates	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	02 September 2026	101,374.00	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2026	1,226.78	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 September 2026	580.02	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 September 2026	2,191.08	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2026	3,465.41	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	02 September 2026	1,080.00	Interacted Ltd. t/a ComputerXp	INVOICE	Materials
Children's Services Directorate	02 September 2026	3,864.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 September 2026	2,220.00	K & A Construction	INVOICE	General Contract Work
Environment & Community Services Directorate	02 September 2026	990.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 September 2026	14,002.10	Keystone Fire Safety Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02 September 2026	5,165.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	02 September 2026	1,017.36	LAPWING	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 September 2026	2,819.09	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2026	1,152.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02 September 2026	5,314.29	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	02 September 2026	42,816.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 September 2026	1,377.11	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Chief Executives Directorate	02 September 2026	3,900.00	LOX BAR CO LTD T/As Lockes	INVOICE	General Contract Work
Capital Expenditure	02 September 2026	654.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 September 2026	10,262.00	Nacro	INVOICE	External Lodgings
Children's Services Directorate	02 September 2026	650.00	NCFE	INVOICE	Project Work
Chief Executives Directorate	02 September 2026	3,453.84	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	02 September 2026	930.00	Official Moves	INVOICE	Setting Up Home Allowance
Capital Expenditure	02 September 2026	838.69	Parity Legal Limited	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	02 September 2026	5,909.05	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 September 2026	3,907.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 September 2026	4,789.20	Prospero Group Ltd T/a Prosper	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2026	197,374.84	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Chief Executives Directorate	02 September 2026	106,800.00	Putney BID Co Ltd	INVOICE	Putney BID

Environment & Community Services Directorate	02 September 2026	5,905.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	02 September 2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Capital Expenditure	02 September 2026	13,337.70	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 September 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	907.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	944.23	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 September 2026	2,272.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 September 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,116.12	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,382.30	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,182.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	695.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	531.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	3,716.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	02 September 2026	1,987.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	928.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	548.36	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	669.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,102.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	891.69	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02 September 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,632.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	790.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	668.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	02 September 2026	885.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,334.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	532.83	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 September 2026	2,841.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,068.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,649.94	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	519.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,718.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	02 September 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	2,705.56	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,334.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	537.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	02 September 2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,609.08	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,539.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	02 September 2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	02 September 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	1,598.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	655.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 September 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	754.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	02 September 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,392.54	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,206.29	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	02 September 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	02 September 2026	4,685.90	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	02 September 2026	7,506.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 September 2026	827.45	Rexel (UK) LTD	INVOICE	Building Works Stores

Environment & Community Services Directorate	02 September 2026	721.79	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	02 September 2026	1,660.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	02 September 2026	1,757.14	Silver Lining Fostering Agency	INVOICE	External Fostering
Capital Expenditure	02 September 2026	2,700.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 September 2026	7,067.03	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 September 2026	14,114.30	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 September 2026	8,603.59	SUEZ Recycling and Recovery UK	INVOICE	Cleaning
Children's Services Directorate	02 September 2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02 September 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	02 September 2026	1,110.85	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 September 2026	2,460.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 September 2026	4,021.54	Thames Water Utilities Limited	INVOICE	Water
Environment & Community Services Directorate	02 September 2026	2,268.00	The Kelley Peers Design Partne	INVOICE	Subsistance
Children's Services Directorate	02 September 2026	2,150.00	THE NATIONAL FOSTERING AGENCY	INVOICE	Client Travel Expenses
Chief Executives Directorate	02 September 2026	14,436.00	Think Events Management Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	02 September 2026	1,356.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	02 September 2026	3,194,250.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	02 September 2026	516.96	Trichem South Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	02 September 2026	11,461.50	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 September 2026	7,605.60	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	02 September 2026	805.80	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Resources Directorate	02 September 2026	9,834.83	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Capital Expenditure	02 September 2026	7,573.93	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 September 2026	5,534.56	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 September 2026	15,193.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Capital Expenditure	02 September 2026	1,440.00	Winckworth Sherwood LLP Client	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 September 2026	22,223.60	ZEKON LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 September 2026	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 September 2026	7,774.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	03 September 2026	151,764.00	Abacus Ark Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	198,760.00	ABACUS ARK2 LTD	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	03 September 2026	37,621.30	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 September 2026	3,900.21	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Capital Expenditure	03 September 2026	25,604.20	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 September 2026	71,677.20	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03 September 2026	36,756.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	Consultants Fees
Children's Services Directorate	03 September 2026	4,557.00	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	03 September 2026	40,814.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	03 September 2026	58,429.60	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 September 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 September 2026	10,320.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 September 2026	43,282.90	BEECHCROFT DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	28,377.50	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	43,845.20	BLACKSHAW NURSERY CENTRE	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	03 September 2026	14,203.80	BlindAid	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03 September 2026	2,714.40	Bold Communications Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	03 September 2026	2,800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 September 2026	763.20	BRITISH RED CROSS SOCIETY	INVOICE	Materials
Children's Services Directorate	03 September 2026	80,910.50	BUMBLEBEE LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	34,786.10	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	03 September 2026	49,881.60	Cambridge House	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 September 2026	2,260.44	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 September 2026	1,727.85	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 September 2026	28,230.60	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	03 September 2026	901.00	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2026	74,552.50	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	147,156.00	CBC Services T/A Fledglings	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	03 September 2026	12,003.40	Central & North West London NH	INVOICE	Gum Service - Other Providers
Children's Services Directorate	03 September 2026	5,510.33	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	03 September 2026	12,771.40	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People
Resources Directorate	03 September 2026	24,977.10	City Of London Corporation	INVOICE	Legal & Court Fees

Capital Expenditure	03 September 2026	84,029.30	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 September 2026	25,472.20	Club Creche Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	03 September 2026	8,103.00	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 September 2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Children's Services Directorate	03 September 2026	5,580.00	Dex Property Management Ltd	INVOICE	Stationery
Children's Services Directorate	03 September 2026	75,403.10	Eaton House School Limited	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	03 September 2026	10,207.95	EE LTD	INVOICE	Mobile Phones
Children's Services Directorate	03 September 2026	30,712.20	ETHELBURGA EARLY YEARS CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03 September 2026	1,265.00	ethical lettings	INVOICE	Materials
Children's Services Directorate	03 September 2026	61,399.00	Eveline Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	76,710.50	Eveline Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	69,730.90	Eveline Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	61,724.30	Eveline Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	58,029.70	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	3,122.28	FAB KIDS (FABIENNE CARTER)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	26,040.00	Fairley House School	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2026	6,608.33	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	03 September 2026	2,914.38	Fostering For You Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	03 September 2026	1,512.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 September 2026	1,382.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	03 September 2026	2,160.00	Genius! Tuition Limited	INVOICE	Materials
Capital Expenditure	03 September 2026	31,320.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 September 2026	32,686.40	Greatford Garden Services Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 September 2026	64,315.40	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	47,434.00	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	7,601.32	Hestia Education Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	03 September 2026	130,230.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 September 2026	5,480.76	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Children's Services Directorate	03 September 2026	14,295.20	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	60,205.30	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	5,724.47	Journeying Support Services Lt	INVOICE	Preventing Accom

Capital Expenditure	03 September 2026	4,356.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 September 2026	140,971.00	Kido - Battersea	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	192,598.00	Kido Schools UK Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	207,511.00	Kido Streatham T/A Kido School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	114,007.00	Kido Wandsworth	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	7,625.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 September 2026	753.38	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	03 September 2026	1,359.60	Leaving Care Training and Cons	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 September 2026	568.86	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 September 2026	3,587.28	LIBSUK LTD	INVOICE	Materials
Children's Services Directorate	03 September 2026	43,606.80	Linden Tree Nursery Schools	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	100,310.00	Little Cedars Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	60,058.30	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	34,009.90	Little Keys Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	23,461.20	LITTLE LEARNERS TWO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	65,709.00	Little Linguists Nursery Schoo	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	76,204.80	LITTLE STEPPING STONES DAY NUR	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	59,669.00	Little Strides Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	2,970.00	Lived in Experience	INVOICE	Materials
Adult Social Services Directorate	03 September 2026	785.84	LONDON HOMECARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	03 September 2026	855.00	LONDON UNITED PROPERTY GROUP L	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03 September 2026	226,719.00	Lucky Beans Childcare Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	51,373.60	MAGDALEN NURSERY AND DAYCARE L	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	165,904.00	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	64,780.00	Magdalen Nursery, The Cottage	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	89,337.00	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Capital Expenditure	03 September 2026	4,544.41	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 September 2026	23,337.70	Me Place Ltd	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	03 September 2026	18,798.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	03 September 2026	13,225.20	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	03 September 2026	16,645.40	Mia Care Services Ltd	INVOICE	Preventing Accom

Children's Services Directorate	03 September 2026	1,080.00	Mitender Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 September 2026	5,727.50	MJV & Co Solicitors Ltd	INVOICE	Legal disrepair settlements
Resources Directorate	03 September 2026	113,227.78	MTI TECHNOLOGY LIMITED	INVOICE	Software Maintenance
Housing & Regeneration Directorate	03 September 2026	5,600.00	Nesters Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	03 September 2026	348,000.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 September 2026	17,481.10	Network Ventures Ltd	INVOICE	External Fostering
Children's Services Directorate	03 September 2026	53,707.90	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	66,660.70	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	38,750.00	Next Chapter Care Group Limite	INVOICE	External Residential Care
Children's Services Directorate	03 September 2026	13,236.60	NIGHTINGALE DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	179,048.00	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03 September 2026	17,238.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	03 September 2026	38,447.00	Number 1 Day Care Lilimted	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03 September 2026	580.88	Octopus Energy Limited	INVOICE	Energy Costs - Void Properties
Children's Services Directorate	03 September 2026	63,939.10	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	2,279.43	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	03 September 2026	3,008.57	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	03 September 2026	15,611.40	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	141,002.00	Peter Dixon Ltd T/A Monkey Puz	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	03 September 2026	45,069.77	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Children's Services Directorate	03 September 2026	52,199.20	POPPITS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	43,841.30	Poquito Kids Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	2,472.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03 September 2026	4,156.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 September 2026	62,616.10	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	2,100.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	03 September 2026	2,953.51	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 September 2026	8,886.84	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Resources Directorate	03 September 2026	4,576.08	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	03 September 2026	14,496.30	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	23,320.10	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	03 September 2026	88,286.50	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	5,738.88	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	7,085.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	16,194.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	10,995.60	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	70,193.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	7,085.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	3,139.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	7,085.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	33,851.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	7,355.44	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	8,431.92	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	8,608.32	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	18,386.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	11,301.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	20,689.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	8,431.92	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	15,517.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	16,252.30	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	16,863.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	15,517.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	17,834.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	9,954.84	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	10,601.60	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	3,702.05	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	3,910.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	4,215.96	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	3,204.13	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	5,738.88	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	14,170.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	11,301.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	03 September 2026	25,130.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	38,443.40	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	4,215.96	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	3,910.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	989.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	03 September 2026	4,215.96	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	2,813.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	03 September 2026	7,500.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 September 2026	4,236.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 September 2026	4,169.01	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 September 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	03 September 2026	3,421.36	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 September 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	03 September 2026	6,864.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 September 2026	670.48	Roxwell Limited	INVOICE	Major Insurance Reconciliation
Adult Social Services Directorate	03 September 2026	19,895.70	RUILS	INVOICE	Workstep
Children's Services Directorate	03 September 2026	2,000.00	Safety4Kids CIC	INVOICE	Other minor services
Children's Services Directorate	03 September 2026	33,186.70	Seahorse Nursery (Princes Way)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	43,033.80	SEQUOIA ORGANISATION LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	03 September 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Children's Services Directorate	03 September 2026	69,953.70	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	5,567.18	South West London Nursery Comp	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	26,977.40	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	03 September 2026	17,232.50	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 September 2026	58,876.80	Stef & Philips Limited	INVOICE	B&B Payments
Children's Services Directorate	03 September 2026	39,149.00	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	8,145.70	Sticky Hands Childcare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	03 September 2026	20,040.40	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	03 September 2026	35,250.60	Sunshine Fruits Nursery Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 September 2026	348,710.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	03 September 2026	77,799.70	Teatalkacademy Ltd	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	03 September 2026	27,594.80	Tenderlinks Group Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	18,597.50	The Advocacy People	INVOICE	Supporting People Contracts
Children's Services Directorate	03 September 2026	8,827.06	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	20,591.80	THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	48,074.90	The Eveline Day & Nursery Scho	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	91,982.70	The Gardens Childcare Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	03 September 2026	7,257.15	THE KINDERGARTENS LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	8,965.40	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	24,754.80	The Play People Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	7,077.17	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	70,351.70	The Wandsworth Preschool Ltd	INVOICE	EY - 2 year old funding
Chief Executives Directorate	03 September 2026	10,290.00	Think Events Management Ltd	INVOICE	General Contract Work
Children's Services Directorate	03 September 2026	58,282.60	Tiggers Nursery (Putney) Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	15,283.70	Tiney Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	12,563.60	Tooties Day care & Preschool L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	57,665.50	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	03 September 2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	03 September 2026	17,818.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	03 September 2026	12,563.50	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	31,740.80	Wellington's Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	03 September 2026	31,448.70	Wicksteed Leisure Limited	INVOICE	Equipment
Children's Services Directorate	03 September 2026	19,774.00	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Capital Expenditure	03 September 2026	3,017.60	Woodfords Solicitors LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	03 September 2026	177,617.00	Woodlands Nurseries	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	24,754.80	YORK GARDENS CHILDRENS NURSURY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	12,256.90	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	03 September 2026	29,617.60	YUKON DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	03 September 2026	116,172.00	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 September 2026	2,016.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Adult Social Services Directorate	04 September 2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	04 September 2026	89,431.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts

Environment & Community Services Directorate	04 September 2026	16,524.30	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	04 September 2026	16,354.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	04 September 2026	700.31	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	04 September 2026	4,252.90	Blossom Day Opportunities Shef	INVOICE	External Daycare
Housing & Regeneration Directorate	04 September 2026	36,002.50	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 September 2026	17,758.30	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	04 September 2026	9,045.69	Cablesheer Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	6,000.00	Calfordseaden LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	04 September 2026	30,036.80	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	04 September 2026	13,551.40	Caremore Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 September 2026	3,600.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	04 September 2026	3,600.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	04 September 2026	12,417.60	Central & North West London NH	INVOICE	Gum Service - Other Providers
Resources Directorate	04 September 2026	1,281.02	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	04 September 2026	1,702.41	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	04 September 2026	840.00	Clarus Cleaners	INVOICE	Cleaning
Housing & Regeneration Directorate	04 September 2026	78,555.20	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	04 September 2026	109,527.00	DRAIN SURGEON SERVICES LTD	INVOICE	Co-Ops
Housing & Regeneration Directorate	04 September 2026	9,782.19	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	04 September 2026	13,108.60	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Capital Expenditure	04 September 2026	22,504.30	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 September 2026	1,110.84	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	04 September 2026	1,325.46	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 September 2026	7,850.54	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	4,404.51	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	04 September 2026	36,467.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 September 2026	7,560.72	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 September 2026	7,045.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 September 2026	5,548.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	04 September 2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 September 2026	1,080.00	HQN Ltd	INVOICE	Training

Housing & Regeneration Directorate	04 September 2026	35,801.20	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	04 September 2026	7,760.00	Institute of Family Therapy	INVOICE	Training
Children's Services Directorate	04 September 2026	900.00	J and S Tucker Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 September 2026	15,421.10	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	04 September 2026	622.20	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	04 September 2026	4,128.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 September 2026	757.82	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	04 September 2026	13,764.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 September 2026	27,188.50	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	04 September 2026	1,388.71	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Housing & Regeneration Directorate	04 September 2026	243,354.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	6,657.45	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	04 September 2026	6,886.80	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	04 September 2026	504.30	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	04 September 2026	947.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 September 2026	828.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	690.43	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 September 2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	04 September 2026	4,242.86	OWNLIFE FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	04 September 2026	33,008.60	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04 September 2026	558.90	Parchment Trust Ltd	INVOICE	External Daycare
Capital Expenditure	04 September 2026	9,142.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 September 2026	729.18	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	04 September 2026	1,528.54	Pluxee UK Ltd	INVOICE	Personal Account
Capital Expenditure	04 September 2026	17,347.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	04 September 2026	2,143.25	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	04 September 2026	1,311.36	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	04 September 2026	4,340.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Capital Expenditure	04 September 2026	4,276,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 September 2026	511.61	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	04 September 2026	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation

Resources Directorate	04 September 2026	1,560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	04 September 2026	425,799.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 September 2026	6,195.01	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	04 September 2026	2,457.96	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	04 September 2026	3,300.00	Second Element Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	04 September 2026	4,010.50	Senator International Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 September 2026	949.09	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 September 2026	666.00	Shelter Trading Ltd	INVOICE	Training
Adult Social Services Directorate	04 September 2026	2,877.92	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	04 September 2026	4,380.66	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	04 September 2026	1,500.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 September 2026	141,445.00	Smith	INVOICE	Boiler House Repairs
Resources Directorate	04 September 2026	976.68	SOFTCAT LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	04 September 2026	6,407.14	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	04 September 2026	2,534.24	Supported Living Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	04 September 2026	39,960.80	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	39,960.80	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	3,300.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	7,520.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04 September 2026	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 September 2026	51,840.00	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Housing & Regeneration Directorate	04 September 2026	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Materials
Housing & Regeneration Directorate	04 September 2026	857.05	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	04 September 2026	48,610.40	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	04 September 2026	5,109.60	THRIVE	INVOICE	Supported Living
Capital Expenditure	04 September 2026	6,163.20	TIBBALDS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2026	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04 September 2026	2,340.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	04 September 2026	546.56	TOPSRECRUIT LTD	INVOICE	External Homecare
Children's Services Directorate	04 September 2026	2,700.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	04 September 2026	7,200.00	TRIHNOS LTD	INVOICE	Materials

Resources Directorate	04 September 2026	908.39	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	04 September 2026	11,012.90	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	04 September 2026	2,618.50	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2026	6,900.00	WILKS HEAD AND EVE	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 September 2026	85,233.30	WSW Projects Ltd T/A WSW Refur	INVOICE	Major Insurance Reconciliation
Adult Social Services Directorate	04 September 2026	2,320.78	Yorda Adventures Charitable In	INVOICE	External Daycare
Capital Expenditure	04 September 2026	49,231.40	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 September 2026	7,750.00	A2Care Limited	INVOICE	External Lodgings
Capital Expenditure	07 September 2026	1,614.30	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	07 September 2026	5,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	07 September 2026	73,547.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 September 2026	1,590.00	Ashfords LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07 September 2026	48,020.10	Avison Young LTD	INVOICE	Property Services Contracts
Environment & Community Services Directorate	07 September 2026	12,420.00	Aworth Land Surveys Ltd	INVOICE	Subsistance
Children's Services Directorate	07 September 2026	16,626.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Children's Services Directorate	07 September 2026	6,459.32	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07 September 2026	1,644.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	07 September 2026	165,473.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	07 September 2026	226,159.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	07 September 2026	1,722.92	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	07 September 2026	1,030.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 September 2026	244,603.00	DURKAN LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07 September 2026	26,800.00	Easy Steps Limited t/a The Blo	INVOICE	Independent Fees
Children's Services Directorate	07 September 2026	960.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	07 September 2026	3,645.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	07 September 2026	3,943.39	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 September 2026	13,464.00	Families Connected Children Co	INVOICE	Exceptional Needs Payment
Children's Services Directorate	07 September 2026	5,220.64	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	07 September 2026	4,507.40	Fostering Support Group	INVOICE	External Fostering
Housing & Regeneration Directorate	07 September 2026	2,753.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	07 September 2026	32,049.60	Gordon Care Services Ltd	INVOICE	External Residential Care

Resources Directorate	07 September 2026	210,469.34	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Chief Executives Directorate	07 September 2026	2,628.00	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	07 September 2026	9,354.74	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	07 September 2026	1,778.10	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	07 September 2026	60,159.40	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	07 September 2026	37,824.50	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 September 2026	3,667.61	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	07 September 2026	4,429.21	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	07 September 2026	7,098.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	07 September 2026	8,974.26	Independia Ltd	INVOICE	External Lodgings
Children's Services Directorate	07 September 2026	7,002.27	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	07 September 2026	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Housing & Regeneration Directorate	07 September 2026	17,305.10	Interim Partners Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 September 2026	1,536.00	JCT CONSULTANCY LTD	INVOICE	Training
Chief Executives Directorate	07 September 2026	4,561.62	KALL KWIK	INVOICE	Printing
Children's Services Directorate	07 September 2026	5,314.33	Lotus Foster Care	INVOICE	External Fostering
Adult Social Services Directorate	07 September 2026	43,619.40	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	07 September 2026	2,332.69	MOSS MORDEY	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	07 September 2026	43,926.80	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 September 2026	1,751.83	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 September 2026	7,971.47	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	07 September 2026	119,439.00	OUR ROCK LTD	INVOICE	External Lodgings
Adult Social Services Directorate	07 September 2026	6,229.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 September 2026	1,823.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 September 2026	18,533.60	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Chief Executives Directorate	07 September 2026	2,232.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	07 September 2026	1,422.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	07 September 2026	4,685.90	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07 September 2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07 September 2026	1,073.58	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	07 September 2026	3,779.65	REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	07 September 2026	11,748.50	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	07 September 2026	1,220,900.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	07 September 2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	07 September 2026	1,212.50	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	07 September 2026	4,000.00	Solace Care Clayhall Ltd (Aaro	INVOICE	External Residential Care
Adult Social Services Directorate	07 September 2026	62,558.50	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	07 September 2026	3,324.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 September 2026	7,890.03	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	07 September 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	07 September 2026	1,540.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Capital Expenditure	07 September 2026	17,530.50	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	07 September 2026	75,550.80	T LOUGHMAN & CO LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 September 2026	4,276.80	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Chief Executives Directorate	07 September 2026	12,000.00	Think Events Management Ltd	INVOICE	General Contract Work
Children's Services Directorate	07 September 2026	788.00	TLS CATERING LTD	INVOICE	Materials
Children's Services Directorate	07 September 2026	529.53	TMS Skills	INVOICE	Consultants Fees
Children's Services Directorate	07 September 2026	1,620.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Adult Social Services Directorate	07 September 2026	2,056.56	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Chief Executives Directorate	07 September 2026	1,568.00	Ubuntu Spot CIC	INVOICE	General Contract Work
Resources Directorate	07 September 2026	4,227.24	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	07 September 2026	532.80	Valtech Limited	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	07 September 2026	31,084.90	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	08 September 2026	3,600.00	IKWRO Women's Rights Organisa	INVOICE	Community Safety
Adult Social Services Directorate	08 September 2026	14,152.00	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Adult Social Services Directorate	08 September 2026	1,814.32	Access UK Ltd	INVOICE	Equipment
Resources Directorate	08 September 2026	4,347.56	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Resources Directorate	08 September 2026	1,722.54	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	08 September 2026	1,242.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08 September 2026	576.00	Ansador Services Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	08 September 2026	1,440.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Miscellaneous Client Expenses
Capital Expenditure	08 September 2026	6,876.95	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Resources Directorate	08 September 2026	900.00	Avison Young LTD	INVOICE	Personal Account
Adult Social Services Directorate	08 September 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	08 September 2026	21,115.50	BARNETT WADDINGHAM LLP	INVOICE	Materials
Capital Expenditure	08 September 2026	13,947.50	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 September 2026	7,381.80	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	08 September 2026	3,113.40	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	08 September 2026	938.97	British Gas Trading Ltd T/as	INVOICE	Energy - Electricity
Resources Directorate	08 September 2026	2,115.00	C I P D	INVOICE	Training
Housing & Regeneration Directorate	08 September 2026	2,400.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08 September 2026	2,400.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Resources Directorate	08 September 2026	8,468.63	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	08 September 2026	5,234.69	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Environment & Community Services Directorate	08 September 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08 September 2026	1,785.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	08 September 2026	1,274.68	Dexters London Ltd	INVOICE	Residents Permits
Capital Expenditure	08 September 2026	88,938.50	DURKAN LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 September 2026	11,754.10	East West Connect	INVOICE	CAPEXP Construction Work
Resources Directorate	08 September 2026	8,700.00	EE LTD	INVOICE	Mobile phones purchases
Capital Expenditure	08 September 2026	3,120.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 September 2026	20,556.80	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	08 September 2026	2,177.28	Families Print Ltd	INVOICE	Equipment
Chief Executives Directorate	08 September 2026	4,000.00	FAST London	INVOICE	Community Safety
Housing & Regeneration Directorate	08 September 2026	9,000.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Capital Expenditure	08 September 2026	2,160.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 September 2026	20,213.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	08 September 2026	1,188.00	G4S Secure Solutions (UK) Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	08 September 2026	502.72	Hayler Wason Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	08 September 2026	29,410.40	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	08 September 2026	69,967.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	08 September 2026	3,490.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	08 September 2026	3,348.00	Journeying Support Services Lt	INVOICE	Preventing Accom

Housing & Regeneration Directorate	08 September 2026	558.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 September 2026	16,363.40	Kent County Council (LASER Ene	INVOICE	Stationery
Chief Executives Directorate	08 September 2026	14,820.00	Laura Hannan Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 September 2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Children's Services Directorate	08 September 2026	1,543.50	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08 September 2026	1,129.14	MOBILE LOCK & SAFE CO	INVOICE	Equipment
Environment & Community Services Directorate	08 September 2026	5,740.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	08 September 2026	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08 September 2026	3,632.30	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	08 September 2026	2,323.20	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	08 September 2026	51,756.30	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 September 2026	9,835.20	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 September 2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	08 September 2026	1,064.30	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Capital Expenditure	08 September 2026	2,640.06	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08 September 2026	3,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	08 September 2026	16,014.90	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	08 September 2026	3,416.09	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 September 2026	1,620.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08 September 2026	899.00	SAUNDERSON SECURITY LIMITED	INVOICE	Equipment
Adult Social Services Directorate	08 September 2026	56,510.00	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08 September 2026	911,945.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Capital Expenditure	08 September 2026	1,260.00	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 September 2026	2,110.13	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08 September 2026	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 September 2026	2,796.75	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08 September 2026	7,958.88	TEC SERVICES ASSOCIATION C.I.C	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 September 2026	1,447.20	Top Removals Ltd	INVOICE	Other minor services
Capital Expenditure	08 September 2026	7,200.00	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	08 September 2026	900.00	Ubik Advisory Limited	INVOICE	Training
Capital Expenditure	08 September 2026	87,743.10	Videalert Limited	INVOICE	CAPEXP Construction Work

Children's Services Directorate	08 September 2026	12,660.00	WEST CREATIVE LTD	INVOICE	Consultants Fees
Capital Expenditure	08 September 2026	56,441.40	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 September 2026	4,922.00	White Star Care Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	08 September 2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	08 September 2026	657.24	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	08 September 2026	21,794.40	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	08 September 2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	09 September 2026	223,309.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	09 September 2026	10,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	09 September 2026	1,759.20	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2026	6,417.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Capital Expenditure	09 September 2026	27,655.40	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2026	2,500.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 September 2026	43,649.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Environment & Community Services Directorate	09 September 2026	430,383.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Adult Social Services Directorate	09 September 2026	2,004.98	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	09 September 2026	40,588.50	Ark Consultancy Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 September 2026	9,541.80	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	09 September 2026	900.00	Aubyn Square Clubroom	INVOICE	Venue & facilities hire
Children's Services Directorate	09 September 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	09 September 2026	27,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	10,823.40	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	09 September 2026	23,566.70	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2026	20,325.60	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	09 September 2026	7,653.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 September 2026	7,120.80	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 September 2026	19,481.10	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	09 September 2026	4,917.67	BT Global Services	INVOICE	WAN line charges
Housing & Regeneration Directorate	09 September 2026	8,960.90	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	09 September 2026	5,258.72	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	09 September 2026	9,913.84	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	09 September 2026	968.52	Caremore Group Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	09 September 2026	6,237.50	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	09 September 2026	2,006.62	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 September 2026	10,500.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09 September 2026	3,433.19	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	09 September 2026	24,190.30	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Housing & Regeneration Directorate	09 September 2026	3,360.77	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	09 September 2026	3,025.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 September 2026	23,633.70	Choice Support	INVOICE	Supported Living
Children's Services Directorate	09 September 2026	536.84	CMAC Group UK Ltd	INVOICE	Materials
Resources Directorate	09 September 2026	9,534.00	CORPORATE PROJECT SOLUTIONS LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2026	4,112.60	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 September 2026	8,708.64	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	09 September 2026	1,012.20	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09 September 2026	810.00	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2026	21,100.30	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	09 September 2026	8,615.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	09 September 2026	74,475.90	Destiny House LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 September 2026	14,462.40	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	09 September 2026	74,596.20	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	09 September 2026	1,046.82	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	09 September 2026	503.20	Dwelling Places Homes Ltd	INVOICE	Young Person Allowances
Capital Expenditure	09 September 2026	11,237.50	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Resources Directorate	09 September 2026	850.00	Elays Network	INVOICE	Venue & facilities hire
Children's Services Directorate	09 September 2026	516.00	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09 September 2026	1,309.78	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09 September 2026	5,446.28	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	09 September 2026	165,965.00	F G KEEN LTD	INVOICE	Non Residential
Children's Services Directorate	09 September 2026	42,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Environment & Community Services Directorate	09 September 2026	2,494.15	FINNING (UK) LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 September 2026	48,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc

Capital Expenditure	09 September 2026	8,022.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2026	139,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	8,078.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 September 2026	2,678.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	09 September 2026	39,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Environment & Community Services Directorate	09 September 2026	1,011.60	Gerda Security Products Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2026	13,803.10	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	09 September 2026	42,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Capital Expenditure	09 September 2026	20,015.30	Greatford Garden Services Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2026	69,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	09 September 2026	7,994.94	GREENWICH LEISURE LTD (GLL)	INVOICE	Materials
Environment & Community Services Directorate	09 September 2026	1,223.04	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 September 2026	7,560.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	09 September 2026	76,324.40	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2026	386,745.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Capital Expenditure	09 September 2026	267,682.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2026	11,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	21,074.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Children's Services Directorate	09 September 2026	154,354.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	09 September 2026	190,656.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	09 September 2026	3,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	2,824.25	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Capital Expenditure	09 September 2026	14,127.40	IAN WILLIAMS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2026	33,736.10	ICAB (Hotel) Bookings	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09 September 2026	28,208.00	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	09 September 2026	11,026.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 September 2026	14,948.90	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	09 September 2026	1,536.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	09 September 2026	8,352.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2026	173,740.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	09 September 2026	20,862.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C

Capital Expenditure	09 September 2026	11,507.20	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2026	43,776.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	5,250.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 September 2026	56,762.50	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09 September 2026	146,649.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	11,888.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	57,312.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
Adult Social Services Directorate	09 September 2026	8,445.60	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09 September 2026	208,838.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	09 September 2026	2,998.12	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 September 2026	44,121.50	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	09 September 2026	10,188.00	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	09 September 2026	1,800.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 September 2026	1,419.17	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	09 September 2026	23,074.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	09 September 2026	49,867.20	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 September 2026	5,847.55	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 September 2026	122,283.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Chief Executives Directorate	09 September 2026	1,439.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	09 September 2026	2,796.96	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 September 2026	3,685.60	NKU Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 September 2026	3,228.94	NRG (2012) LIMITED	INVOICE	Materials
Capital Expenditure	09 September 2026	1,104.00	OAKLEY LOCKSMITHS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 September 2026	8,604.00	Odgers Interim t/n	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 September 2026	718.66	Orbis Protect Limited	INVOICE	Vacants
Children's Services Directorate	09 September 2026	88,095.50	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	09 September 2026	94,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	09 September 2026	1,328.57	Pangea Support Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	09 September 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	09 September 2026	18,356.20	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom

Capital Expenditure	09 September 2026	169,382.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2026	1,250.90	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09 September 2026	2,520.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09 September 2026	1,294.80	PESTOLOGY LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09 September 2026	5,604.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	09 September 2026	3,159.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 September 2026	2,352.00	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 September 2026	588.41	PREPAID FINANCIAL SERVICES	INVOICE	Materials
Resources Directorate	09 September 2026	2,714.64	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	09 September 2026	15,192.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Capital Expenditure	09 September 2026	5,322.00	PW ELECTRICAL SERVICES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 September 2026	5,292.03	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	09 September 2026	995.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,590.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,100.00	REDACTED PERSONAL DATA	INVOICE	Consultants Specific Project
Children's Services Directorate	09 September 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,390.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	09 September 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	09 September 2026	886.84	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	09 September 2026	947.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	09 September 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	09 September 2026	22,211.10	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Environment & Community Services Directorate	09 September 2026	7,218.80	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	09 September 2026	900.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	09 September 2026	67,725.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	1,252.80	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	17,949.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Children's Services Directorate	09 September 2026	109,000.00	Riversdale Primary School Natw	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	09 September 2026	43,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	09 September 2026	34,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	09 September 2026	4,143.18	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	09 September 2026	5,000.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2026	600.00	Second Element Ltd	INVOICE	Tank Rooms
Children's Services Directorate	09 September 2026	2,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	09 September 2026	51,674.30	SHARE COMMUNITY	INVOICE	Supported Living
Capital Expenditure	09 September 2026	1,485.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	09 September 2026	8,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Environment & Community Services Directorate	09 September 2026	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 September 2026	1,500.00	SLS Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	09 September 2026	93,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	246,164.00	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	09 September 2026	41,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	09 September 2026	855,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Housing & Regeneration Directorate	09 September 2026	11,470.00	Sterling Properties Solution L	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	4,791.60	STREETSPACELIMITED	INVOICE	Materials

Children's Services Directorate	09 September 2026	9,699.75	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	09 September 2026	3,296.26	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 September 2026	3,296.26	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 September 2026	582.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	09 September 2026	21,122.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 September 2026	105,481.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	09 September 2026	23,078.50	The Fortune Centre of Riding T	INVOICE	Post 16 fees
Children's Services Directorate	09 September 2026	7,542.85	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	09 September 2026	5,608.40	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Chief Executives Directorate	09 September 2026	13,980.00	Think Events Management Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	09 September 2026	4,650.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 September 2026	3,630.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	09 September 2026	540.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Resources Directorate	09 September 2026	5,000.00	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Children's Services Directorate	09 September 2026	164,461.00	Treloar Trust	INVOICE	Post 16 fees
Children's Services Directorate	09 September 2026	19,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Environment & Community Services Directorate	09 September 2026	5,289.44	TSG UK Solutions Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 September 2026	1,295.80	Turkington Design Studio Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2026	724.80	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	09 September 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 September 2026	12,227.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09 September 2026	28,432.00	Videcom Security Limited	INVOICE	CCTV
Environment & Community Services Directorate	09 September 2026	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 September 2026	1,646.00	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	09 September 2026	145,762.00	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	09 September 2026	28,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Capital Expenditure	09 September 2026	28,910.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 September 2026	587.84	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	09 September 2026	1,776.00	ZEKON LTD	INVOICE	General Repairs S/C
Capital Expenditure	09 September 2026	79,525.30	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 September 2026	820.00	Thriving with Neurodiversity	INVOICE	Training

Adult Social Services Directorate	10 September 2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2026	727.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 September 2026	828.50	A2Care Limited	INVOICE	Young Person Allowances
Adult Social Services Directorate	10 September 2026	4,237.60	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	39,438.40	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	10 September 2026	23,297.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	80,875.00	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	403,382.93	Access UK Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	10 September 2026	8,881.42	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	137,741.00	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,821.32	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	6,973.40	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2026	1,295.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 September 2026	41,795.80	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	617.84	AKW MEDI-CARE LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	5,443.56	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	13,859.20	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2026	12,400.00	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Adult Social Services Directorate	10 September 2026	11,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	2,590.00	Anchor Hanover Group	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	4,093.84	Ansador Services Limited	INVOICE	Other minor services
Environment & Community Services Directorate	10 September 2026	58,639.90	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Adult Social Services Directorate	10 September 2026	636.94	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	17,124.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	10,262.80	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	3,743.40	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	18,985.50	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	4,084.12	ASHTEAD PLANT	INVOICE	Materials

Adult Social Services Directorate	10 September 2026	7,730.96	Ashton Care (Bognor Regis) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	683.97	Ashton Meadows Ltd	INVOICE	External Nursing Care
Capital Expenditure	10 September 2026	1,332.00	Aspect Arboriculture Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 September 2026	8,366.61	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	38,398.80	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,017.84	Asprey Healthcare Limited t/a	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	7,790.92	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	9,785.12	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	6,586.04	AZ Caring Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,575.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	26,401.70	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	39,066.10	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	4,757.44	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	38,141.30	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,798.24	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,428.60	Better Life Supported Living L	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2026	46,323.60	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	10 September 2026	954.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	10 September 2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2026	8,250.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	10 September 2026	4,175.20	Bondcare London Ltd t/a Green	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	40,198.30	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	19,919.60	Bramley Health Ltd t/a Croham	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2026	7,284.80	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	10 September 2026	25,865.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	241,416.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	30,612.60	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	15,990.70	Canterbury Oast Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	1,572.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	26,398.90	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	26,713.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	1,045.72	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Adult Social Services Directorate	10 September 2026	15,166.80	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	37,663.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	840.37	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	16,518.50	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	12,820.70	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 September 2026	535.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 September 2026	4,175.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	223,786.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	21,749.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	39,687.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	52,481.40	CLIA Care	INVOICE	Supported Living
Capital Expenditure	10 September 2026	4,475.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	10 September 2026	974.60	CMAC Group UK Ltd	INVOICE	Travelling expenses
Adult Social Services Directorate	10 September 2026	11,579.10	Cognithan Ltd	INVOICE	Supported Living
Capital Expenditure	10 September 2026	1,248.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	26,312.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	56,685.50	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	3,919.16	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2026	63,330.40	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	6,532.28	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	56,547.60	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	562.18	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 September 2026	416,250.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	8,510.52	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,954.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	194,347.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	1,001.52	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	21,592.60	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	14,900.30	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	10,637.90	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,866.40	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	123,227.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2026	2,160.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	10 September 2026	3,779.08	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	9,450.80	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,146.03	Daret Healthcare UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	1,512.00	DAY GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	32,227.50	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	8,491.02	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	3,918.72	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	8,507.16	Dimensions (UK) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	11,789.40	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,589.12	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	17,559.80	Dunheved Lodge	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	630.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	10 September 2026	19,857.70	Eleven D's	INVOICE	External Lodgings

Adult Social Services Directorate	10 September 2026	4,362.24	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	96,493.50	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,889.96	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	3,821.04	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	14,678.40	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	34,649.30	FAVOURED HEALTH CARE CIC	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	16,448.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Children's Services Directorate	10 September 2026	6,722.27	Finch Support Services Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	10 September 2026	9,236.17	Fins care ltd Tas Summerfield	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	11,114.20	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	10 September 2026	17,203.20	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	10,679.20	FOUNTAIN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	26,707.60	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,883.48	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	30,918.70	Frontier Support Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	29,838.80	Future Steps Project - Homes A	INVOICE	External Homecare
Housing & Regeneration Directorate	10 September 2026	2,160.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 September 2026	4,841.06	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	10 September 2026	17,652.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	161,928.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	27,331.50	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	1,404.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2026	500.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	10 September 2026	28,515.20	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	17,281.60	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	117,069.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care

Adult Social Services Directorate	10 September 2026	50,798.00	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Capital Expenditure	10 September 2026	1,800.00	HARDMAN STRUCTURAL ENGINEERS L	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	4,406.88	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	1,536.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 September 2026	21,419.70	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	3,501.36	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2026	1,000.00	Heal Daily CIC	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10 September 2026	4,913.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	27,143.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	19,234.80	HEATHLAND COURT	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2026	1,198.08	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	14,535.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Capital Expenditure	10 September 2026	6,675.35	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	5,200.00	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Capital Expenditure	10 September 2026	11,605.20	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	8,325.60	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,285.84	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	20,252.90	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,805.89	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	608.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 September 2026	16,373.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	2,117.28	Journeying Support Services Lt	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	9,702.20	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,375.20	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2026	7,680.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 September 2026	3,068.68	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 September 2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,161.48	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Capital Expenditure	10 September 2026	32,059.30	Kingston Landscape Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	10 September 2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	10,099.20	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 September 2026	706,072.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	10 September 2026	74,804.70	L D CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	566.78	L.W. Social Care Consultancy L	INVOICE	Hired Services
Adult Social Services Directorate	10 September 2026	4,186.76	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,917.04	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,831.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Capital Expenditure	10 September 2026	12,000.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10 September 2026	1,635.60	LEXTOX	INVOICE	Young Person Allowances
Adult Social Services Directorate	10 September 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	90,676.20	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Environment & Community Services Directorate	10 September 2026	4,465.90	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	576.90	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	67,228.40	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	141,441.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	7,607.04	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	37,516.70	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	9,875.72	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	3,371.00	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	14,334.20	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,100.00	METHODIST HOMES HOUSING ASSOCI	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2026	9,845.50	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	3,118.04	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	13,480.30	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,680.92	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	481,457.00	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2026	5,608.40	Moon Hall School Educational T	INVOICE	Independent Fees
Adult Social Services Directorate	10 September 2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Children's Services Directorate	10 September 2026	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	10 September 2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	22,363.80	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	6,478.28	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	4,959.40	New Harmony Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	45,993.50	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	53,245.30	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	3,509.08	Norbury Hall Residential Care	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	10 September 2026	20,658.50	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	61,457.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	4,764.68	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	2,737.32	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2026	5,418.28	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	10 September 2026	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Adult Social Services Directorate	10 September 2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,294.96	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	41,113.90	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2026	10,812.90	Open World 2 Limited	INVOICE	External Lodgings
Adult Social Services Directorate	10 September 2026	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,901.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,135.00	Pages Homes Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2026	91,458.20	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	10 September 2026	84,547.90	Penkz Limited	INVOICE	Supported Living
Capital Expenditure	10 September 2026	12,277.40	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	2,693.24	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Capital Expenditure	10 September 2026	1,000.00	PLS Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	10 September 2026	1,623.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 September 2026	3,432.28	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	2,777.15	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	10 September 2026	8,903.12	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	10 September 2026	7,280.98	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10 September 2026	1,005.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 September 2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	46,526.20	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	12,736.00	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	36,418.60	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,199.36	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	7,661.96	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,461.16	REDACTED PERSONAL DATA	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	6,186.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	4,304.16	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 September 2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10 September 2026	1,347.17	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	10 September 2026	10,026.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	10 September 2026	1,860.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Adult Social Services Directorate	10 September 2026	6,260.94	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	40,436.80	Resumption Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	527.29	Rexel (UK) LTD	INVOICE	Materials

Adult Social Services Directorate	10 September 2026	24,852.10	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	83,811.70	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	13,783.20	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	6,817.53	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	22,408.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2026	2,909.55	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	10 September 2026	32,125.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	6,727.40	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	7,175.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	9,619.44	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	8,320.00	Sarah Clark AAC	INVOICE	Independent Fees
Children's Services Directorate	10 September 2026	8,465.00	Securing Futures Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	10 September 2026	30,773.50	SEEABILITY	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	2,535.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Adult Social Services Directorate	10 September 2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	12,688.80	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	19,358.80	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Capital Expenditure	10 September 2026	2,214.00	Site Vision Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 September 2026	4,754.60	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Children's Services Directorate	10 September 2026	570.61	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	10 September 2026	12,941.30	Social Care Aspirations Ltd	INVOICE	External Residential Care
Resources Directorate	10 September 2026	1,243.80	SOFTCAT LIMITED	INVOICE	Hardware purchases
Capital Expenditure	10 September 2026	62,372.30	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 September 2026	37,159.20	Southcroft Healthcare Lodge Lt	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	2,808.40	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	4,967.08	Southvale Care Ltd	INVOICE	Supported Living
Capital Expenditure	10 September 2026	3,772.00	Spacesaverbeds Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 September 2026	8,320.00	Springdene Nursing Care Homes	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2026	9,919.34	Springhill Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	12,055.60	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	28,982.30	St Catherine's - Speech and La	INVOICE	Post 16 fees
Adult Social Services Directorate	10 September 2026	10,643.00	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	Residentl Care Conts
Adult Social Services Directorate	10 September 2026	71,037.70	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	57,595.10	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	13,567.40	STALLCOMBE HOUSE	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	13,872.20	Subari Foster Care Ltd	INVOICE	External Fostering
Adult Social Services Directorate	10 September 2026	11,512.50	Summit Lodge Ltd	INVOICE	Supported Living
Children's Services Directorate	10 September 2026	873.60	Supply Staff Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 September 2026	10,199.20	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	3,334.16	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	32,503.20	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	7,109.40	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 September 2026	904.94	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	10 September 2026	1,771.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2026	1,810.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Capital Expenditure	10 September 2026	2,933.17	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	10 September 2026	1,219.20	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 September 2026	626.74	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	10 September 2026	4,553.88	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	10 September 2026	8,708.09	THE BRANDON TRUST	INVOICE	External Homecare
Adult Social Services Directorate	10 September 2026	13,068.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	16,352.70	The Fortune Centre of Riding T	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 September 2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Children's Services Directorate	10 September 2026	3,762.00	THE LUCY FAITHFUL FOUNDATION	INVOICE	Preventing Accom
Adult Social Services Directorate	10 September 2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,657.80	The Outlook Foundation	INVOICE	External Residential Care

Adult Social Services Directorate	10 September 2026	10,675.50	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	1,933.84	The Riverside Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	10 September 2026	2,818.20	THE ROCHE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	10 September 2026	7,832.60	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	12,229.50	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2026	1,888.20	Tony Gee and Partners LLP	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10 September 2026	702.00	Top Removals Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 September 2026	16,802.30	Topcare Ltd co Albany Nursing	INVOICE	Nursing Care Cntrbns
Environment & Community Services Directorate	10 September 2026	2,185.69	TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	116,799.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	10,052.40	Trustwell Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10 September 2026	1,381.44	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10 September 2026	2,057.82	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	10 September 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 September 2026	74,330.00	VOYAGE CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 September 2026	2,629.56	VP-AV Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	10 September 2026	4,954.43	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,714.32	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 September 2026	1,122.85	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	10 September 2026	19,430.80	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	10 September 2026	10,065.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 September 2026	12,915.60	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	10 September 2026	5,000.00	WT UK OPCO1 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11 September 2026	6,381.87	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	11 September 2026	53,858.40	ADEVA HOME IMPROVEMENTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	11 September 2026	133,025.00	Alpine Demolition Ltd	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	11 September 2026	4,050.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 September 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	11 September 2026	108,892.00	Cambian Autism Services Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2026	635.64	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	11 September 2026	76,624.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	11 September 2026	18,112.30	Caremore Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	11 September 2026	6,286.32	Central Recruitment Services L	INVOICE	Agency Staff
Adult Social Services Directorate	11 September 2026	6,554.39	Choice Support	INVOICE	Supported Living
Capital Expenditure	11 September 2026	49,863.30	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 September 2026	21,124.60	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Children's Services Directorate	11 September 2026	33,860.90	Cre8tivecare Ltd	INVOICE	External Residential Care
Children's Services Directorate	11 September 2026	4,760.67	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	11 September 2026	5,346.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	11 September 2026	5,380.92	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Capital Expenditure	11 September 2026	142,174.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 September 2026	62,345.90	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	11 September 2026	733.20	F G KEEN LTD	INVOICE	Equipment
Adult Social Services Directorate	11 September 2026	5,065.42	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11 September 2026	1,500.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 September 2026	5,124.78	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11 September 2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Children's Services Directorate	11 September 2026	30,117.60	Great Oaks College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11 September 2026	2,260.84	Guardian Industrial Doors Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	11 September 2026	4,219.07	Hiba Home Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	11 September 2026	3,165.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	11 September 2026	4,500.00	Imosphere Ltd	INVOICE	Software Maintenance
Children's Services Directorate	11 September 2026	696.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	11 September 2026	911.04	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 September 2026	46,713.30	Lifecome Care Limited	INVOICE	Preventing Accom
Resources Directorate	11 September 2026	10,200.00	London Fire Consultants LTD	INVOICE	Training
Children's Services Directorate	11 September 2026	36,601.40	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings

Environment & Community Services Directorate	11 September 2026	17,176.00	MC PROJECTS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 September 2026	15,830.30	McArdle Sport-Tec Ltd	INVOICE	Equipment
Adult Social Services Directorate	11 September 2026	1,492.00	Nickel Support	INVOICE	External Daycare
Children's Services Directorate	11 September 2026	947.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	11 September 2026	6,696.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	11 September 2026	17,378.10	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Children's Services Directorate	11 September 2026	735.00	Precision Resource Group Limit	INVOICE	Agency Staff
Chief Executives Directorate	11 September 2026	20,000.00	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Project Work
Adult Social Services Directorate	11 September 2026	1,770.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 September 2026	6,842.83	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 September 2026	2,505.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 September 2026	720.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	11 September 2026	636.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 September 2026	2,340.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2026	608.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	11 September 2026	2,869.44	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 September 2026	1,309.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	11 September 2026	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	11 September 2026	1,091.38	Restore Datashred Limited	INVOICE	Materials
Adult Social Services Directorate	11 September 2026	7,548.04	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	11 September 2026	1,250.00	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	11 September 2026	1,022.86	SoloProtect Limited	INVOICE	Equipment
Children's Services Directorate	11 September 2026	942.75	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	11 September 2026	85,028.50	SSV Shapes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 September 2026	271,342.00	Standage & Co Ltd	INVOICE	External Decs
Children's Services Directorate	11 September 2026	1,217.50	Sterling Practice Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	11 September 2026	3,587.96	Striving Properties	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	11 September 2026	15,389.00	Subari Foster Care Ltd	INVOICE	External Fostering
Children's Services Directorate	11 September 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11 September 2026	5,514.00	Transforming Care Partnership Limited	INVOICE	Consultants Fees
Resources Directorate	11 September 2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs

Housing & Regeneration Directorate	14 September 2026	4,797.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	14 September 2026	5,035.22	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	14 September 2026	636.24	ANGEL PLASTICS	INVOICE	Materials
Housing & Regeneration Directorate	14 September 2026	750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14 September 2026	26,490.00	AWAKEN LEARNING LTD	INVOICE	Training
Adult Social Services Directorate	14 September 2026	8,135.69	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 September 2026	32,160.00	Basis Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 September 2026	1,329.73	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	14 September 2026	602.57	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	14 September 2026	5,150.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14 September 2026	14,476.70	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	14 September 2026	643,203.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	14 September 2026	19,980.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 September 2026	1,002.84	C BREWER & SONS LTD	INVOICE	Materials
Children's Services Directorate	14 September 2026	1,078.00	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 September 2026	4,072.32	Cascade Cars Service Ltd	INVOICE	Supported Living
Children's Services Directorate	14 September 2026	398,400.00	CENTER ACADEMY	INVOICE	Independent Fees
Housing & Regeneration Directorate	14 September 2026	4,513.00	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 September 2026	6,872.96	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	14 September 2026	2,300.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 September 2026	59,188.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 September 2026	55,632.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14 September 2026	71,136.10	Enable Leisure and Culture	INVOICE	Equipment
Children's Services Directorate	14 September 2026	3,492.86	Evouchers Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	14 September 2026	6,000.00	Express Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14 September 2026	2,589.60	F G KEEN LTD	INVOICE	Materials
Environment & Community Services Directorate	14 September 2026	25,421.80	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 September 2026	1,626.91	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	14 September 2026	4,672.56	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	14 September 2026	12,864.70	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	14 September 2026	2,266.57	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	14 September 2026	2,781.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 September 2026	2,400.00	Healthy Dialogues Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	14 September 2026	1,212.32	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	14 September 2026	152,880.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	14 September 2026	26,689.00	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Environment & Community Services Directorate	14 September 2026	3,661.32	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	14 September 2026	720.00	HQN Ltd	INVOICE	Training
Housing & Regeneration Directorate	14 September 2026	27,029.30	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	14 September 2026	2,850.00	INTERGRATED OCCUPATIONAL MEDIC	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 September 2026	214,035.00	John F Hunt Limited	INVOICE	Consultants Fees
Children's Services Directorate	14 September 2026	4,460.40	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 September 2026	5,358.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 September 2026	18,800.00	Kingston Grammar School	INVOICE	Independent Fees
Resources Directorate	14 September 2026	8,024.40	LRQA Limited	INVOICE	Network developments
Children's Services Directorate	14 September 2026	908.09	M H COMS	INVOICE	Stationery
Adult Social Services Directorate	14 September 2026	46,183.80	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	14 September 2026	5,223.96	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14 September 2026	78,000.00	MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14 September 2026	6,199.99	nesters	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14 September 2026	7,080.00	New London Architecture Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	14 September 2026	1,380.00	Next Door Property Clearances	INVOICE	Removals And Reorganisations
Children's Services Directorate	14 September 2026	48,633.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 September 2026	6,844.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	14 September 2026	12,000.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Housing & Regeneration Directorate	14 September 2026	950.00	Perivoli Ltd	INVOICE	Compensation Payments
Resources Directorate	14 September 2026	1,522.80	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	14 September 2026	500.40	PINEAPPLE CONTRACTS UNLTD	INVOICE	Furniture
Children's Services Directorate	14 September 2026	4,543.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14 September 2026	4,200.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14 September 2026	1,260.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	14 September 2026	1,309.58	PROPERTY TECTONICS LTD	INVOICE	External Decs

Adult Social Services Directorate	14 September 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	14 September 2026	3,360.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 September 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	14 September 2026	52,998.10	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14 September 2026	6,684.61	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 September 2026	63,141.00	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	14 September 2026	650.00	Robert Bingham Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	14 September 2026	962.40	RTfact Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 September 2026	29,928.40	Salutem Shared Services III	INVOICE	External Residential Care
Resources Directorate	14 September 2026	1,375.20	SOFTCAT LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	14 September 2026	4,987.51	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Adult Social Services Directorate	14 September 2026	920.84	Southern Housing	INVOICE	External Lodgings
Adult Social Services Directorate	14 September 2026	1,569.40	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	14 September 2026	7,802.72	STATMAP LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	14 September 2026	87,009.60	Stef & Philips Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 September 2026	16,861.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 September 2026	1,502.08	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 September 2026	5,306.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 September 2026	6,174.43	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 September 2026	21,802.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14 September 2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 September 2026	540.00	The Howard Agency Ltd	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	14 September 2026	1,309.94	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 September 2026	2,496.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	14 September 2026	3,439.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	14 September 2026	3,944.07	Underley Furnishing Limited	INVOICE	Social Fund Payments
Capital Expenditure	14 September 2026	5,360.89	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14 September 2026	2,100.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	14 September 2026	16,000.00	Wandsworth Music	INVOICE	Project Work
Capital Expenditure	14 September 2026	13,884.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	15 September 2026	2,559.00	A S D METAL SERVICES	INVOICE	Building Works Stores

Children's Services Directorate	15 September 2026	7,892.86	A2Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	15 September 2026	3,442.56	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	15 September 2026	2,841.70	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	15 September 2026	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	15 September 2026	8,857.15	Anima Youth C.I.C	INVOICE	External Lodgings
Adult Social Services Directorate	15 September 2026	8,355.82	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15 September 2026	2,191.95	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Housing & Regeneration Directorate	15 September 2026	1,865.70	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	15 September 2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	15 September 2026	26,437.20	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	15 September 2026	613.42	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	15 September 2026	2,730.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	15 September 2026	2,485.45	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	15 September 2026	913.50	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 September 2026	9,051.75	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	15 September 2026	3,655.07	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	15 September 2026	6,424.21	Certitude Trading Limited	INVOICE	Supported Living
Adult Social Services Directorate	15 September 2026	50,000.00	City Of London Corporation	INVOICE	Tier 2-4 Community Services
Chief Executives Directorate	15 September 2026	18,744.00	CIVICA UK LTD	INVOICE	Network Maintenance
Resources Directorate	15 September 2026	650.70	Computershare Voucher Services	INVOICE	Personal Account
Environment & Community Services Directorate	15 September 2026	13,376.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15 September 2026	31,584.70	CRANSTOUN DRUG SERVICES	INVOICE	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	15 September 2026	2,360.12	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	15 September 2026	5,636.40	Ealing College Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	15 September 2026	2,921.52	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	15 September 2026	4,369.68	entitledto Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	15 September 2026	5,613.12	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	15 September 2026	855.00	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Children's Services Directorate	15 September 2026	8,784.22	Evouchers Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	15 September 2026	1,462.75	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	15 September 2026	773.34	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores

Chief Executives Directorate	15 September 2026	32,220.00	FORFRONT LTD	INVOICE	Public Relations
Housing & Regeneration Directorate	15 September 2026	2,184.44	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	15 September 2026	9,000.00	Glendale Countryside Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 September 2026	4,512.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	15 September 2026	1,551.25	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	15 September 2026	612.77	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Environment & Community Services Directorate	15 September 2026	32,663.00	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 September 2026	2,142.44	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	15 September 2026	6,612.06	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Capital Expenditure	15 September 2026	13,914.30	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 September 2026	2,309.60	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	15 September 2026	5,392.98	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	15 September 2026	3,423.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 September 2026	700.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	15 September 2026	2,256.36	INDO TECHNOLOGIES LTD	INVOICE	Materials
Adult Social Services Directorate	15 September 2026	1,593.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	15 September 2026	26,904.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	15 September 2026	2,088.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 September 2026	3,941.43	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	15 September 2026	1,083.00	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	15 September 2026	888.36	LINNEY FENCING	INVOICE	Materials
Environment & Community Services Directorate	15 September 2026	3,273.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	15 September 2026	655.78	M E DUFELL LTD	INVOICE	Building Works Stores
Capital Expenditure	15 September 2026	117,183.00	Maccreanor Lavington Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 September 2026	5,256.72	MANAGING CARE LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	15 September 2026	14,038.10	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	15 September 2026	2,503.08	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	15 September 2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	15 September 2026	1,584.00	Mission Kitchen New Covent Gar	INVOICE	Project Work
Capital Expenditure	15 September 2026	1,200.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 September 2026	4,835.25	MOUNT CARMEL	INVOICE	External Residential Care

Resources Directorate	15 September 2026	72,879.40	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Children's Services Directorate	15 September 2026	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Chief Executives Directorate	15 September 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	15 September 2026	1,363.57	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Adult Social Services Directorate	15 September 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	15 September 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	15 September 2026	26,147.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	15 September 2026	3,040.20	PEREGA LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 September 2026	17,440.10	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	15 September 2026	1,930.76	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	15 September 2026	623.40	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	15 September 2026	602.60	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Environment & Community Services Directorate	15 September 2026	9,909.88	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Chief Executives Directorate	15 September 2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	Other minor services
Children's Services Directorate	15 September 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	15 September 2026	1,167.30	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	15 September 2026	770.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Resources Directorate	15 September 2026	550.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 September 2026	1,181.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15 September 2026	2,276.78	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	15 September 2026	7,920.29	SENDTUTORING LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2026	1,847.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Environment & Community Services Directorate	15 September 2026	961.20	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Housing & Regeneration Directorate	15 September 2026	1,022.86	SoloProtect Limited	INVOICE	Equipment
Adult Social Services Directorate	15 September 2026	940.00	Space Reset Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	15 September 2026	3,420.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 September 2026	1,540.24	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	15 September 2026	1,924.17	Sterling Practice Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	15 September 2026	12,717.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	15 September 2026	8,400.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Environment & Community Services Directorate	15 September 2026	1,080.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	15 September 2026	47,318.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	15 September 2026	1,138.40	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	15 September 2026	2,376.00	The Little Learners Group Ltd	INVOICE	External Daycare
Environment & Community Services Directorate	15 September 2026	1,250.76	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	15 September 2026	7,239.36	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Adult Social Services Directorate	15 September 2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Environment & Community Services Directorate	15 September 2026	25,196.40	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 September 2026	14,049.60	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	15 September 2026	1,229.13	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Environment & Community Services Directorate	15 September 2026	83,121.00	Western Riverside Waste Author	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	15 September 2026	1,572.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	15 September 2026	1,572.00	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 September 2026	7,774.80	A A & SONS LTD	INVOICE	B&B Payments
Capital Expenditure	16 September 2026	2,888.40	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 September 2026	946,252.00	Abel Living Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16 September 2026	4,527.77	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 September 2026	7,763.35	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	16 September 2026	4,251.72	Adare Sec Limited T/a Mail Met	INVOICE	Materials
Children's Services Directorate	16 September 2026	672.00	Aircon Hire Ltd	INVOICE	Equipment
Capital Expenditure	16 September 2026	4,541.70	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	16 September 2026	750.00	Albion Cleaning Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	16 September 2026	3,054.20	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	16 September 2026	71,320.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	16 September 2026	23,118.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16 September 2026	30,814.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	7,492.70	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	16 September 2026	612.00	APT Training and Consultancy Ltd	INVOICE	Training
Children's Services Directorate	16 September 2026	29,600.20	Arco Academy Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 September 2026	10,882.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	16 September 2026	26,195.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	16 September 2026	660.78	Askews & Holts Library Service	INVOICE	Library Books

Adult Social Services Directorate	16 September 2026	2,457.26	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Housing & Regeneration Directorate	16 September 2026	238,908.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	16 September 2026	7,248.86	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 September 2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	16 September 2026	23,612.40	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 September 2026	2,154.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Environment & Community Services Directorate	16 September 2026	4,953.12	BLUE 9 SECURITY LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2026	6,948.65	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16 September 2026	6,210.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	3,191.29	British Gas	INVOICE	Energy - Gas
Housing & Regeneration Directorate	16 September 2026	31,146.80	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	16 September 2026	3,132.00	Bruern Abbey School	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 September 2026	31,392.00	Cablesheer Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16 September 2026	29,953.00	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	16 September 2026	2,170.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	16 September 2026	49,800.00	CENTER ACADEMY	INVOICE	Independent Fees
Adult Social Services Directorate	16 September 2026	820.80	Chiptech International Ltd	INVOICE	Equipment
Children's Services Directorate	16 September 2026	3,819.00	Cognus Ltd	INVOICE	Other Therapies
Capital Expenditure	16 September 2026	10,277.10	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 September 2026	3,426.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	16 September 2026	10,380.00	Curve Studio Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 September 2026	2,136.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 September 2026	13,328.40	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	16 September 2026	563,929.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	16 September 2026	1,800.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 September 2026	688.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Materials
Housing & Regeneration Directorate	16 September 2026	1,200.00	DODDINGTON WEST RA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	16 September 2026	15,566.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 September 2026	27,781.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16 September 2026	984.46	DSSL Group	INVOICE	Property Maintenance
Housing & Regeneration Directorate	16 September 2026	14,052.30	Elderflower Estate Limited	INVOICE	B&B Payments

Resources Directorate	16 September 2026	15,114.00	ELITE TRAINING	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 September 2026	3,576.00	Enable Leisure and Culture	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 September 2026	1,805.34	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	16 September 2026	4,227.32	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 September 2026	7,905.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	5,270.00	Everest Letting Ltd	INVOICE	B&B Payments
Children's Services Directorate	16 September 2026	2,535.20	Evouchers Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	16 September 2026	3,120.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 September 2026	3,632.64	F G KEEN LTD	INVOICE	Vacants
Capital Expenditure	16 September 2026	65,123.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 September 2026	1,488.00	Farm Kennels Ltd 2025	INVOICE	Other minor services
Housing & Regeneration Directorate	16 September 2026	3,162.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	3,000.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16 September 2026	90,694.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	16 September 2026	30,918.70	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 September 2026	1,596.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	16 September 2026	47,333.50	Gallagher Bassett Internationa	INVOICE	Liability Claims Costs
Housing & Regeneration Directorate	16 September 2026	3,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	16 September 2026	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 September 2026	1,800.00	HARDMAN STRUCTURAL ENGINEERS L	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 September 2026	56,663.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	18,480.10	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	16 September 2026	824.51	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	16 September 2026	289,847.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 September 2026	104,672.00	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Capital Expenditure	16 September 2026	5,400.00	HOARE LEA AND PARTNERS LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	16 September 2026	1,080.00	Holy Trinity Upper Tooting	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	16 September 2026	781.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 September 2026	41,664.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	16 September 2026	26,632.90	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 September 2026	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	16 September 2026	5,602.94	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	16 September 2026	39,515.80	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 September 2026	10,534.20	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Children's Services Directorate	16 September 2026	960.00	Just 'T' Learn	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	16 September 2026	828.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 September 2026	13,608.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	16 September 2026	2,000.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 September 2026	3,439.78	Liftec Express Ltd	INVOICE	Lifts
Environment & Community Services Directorate	16 September 2026	38,740.50	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 September 2026	18,465.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	16 September 2026	494,068.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Capital Expenditure	16 September 2026	6,274.28	LONDON BUILDING COMPLIANCE LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 September 2026	188,718.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	16 September 2026	32,236.70	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 September 2026	34,839.70	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	16 September 2026	823.57	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 September 2026	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	16 September 2026	37,995.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	16 September 2026	2,244.99	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	16 September 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 September 2026	504.00	OAKLEY LOCKSMITHS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	16 September 2026	290,033.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	16 September 2026	3,585.00	Odgers Interim t/n	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 September 2026	9,765.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	2,174.99	Orbis Protect Limited	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	16 September 2026	8,368.96	Parkguard Ltd	INVOICE	Waking Watch
Capital Expenditure	16 September 2026	45,961.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 September 2026	527.02	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	16 September 2026	24,542.00	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 September 2026	1,442.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	16 September 2026	3,600.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	16 September 2026	989.88	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	16 September 2026	3,720.00	Prohost Estates Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	16 September 2026	892.10	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 September 2026	1,872.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16 September 2026	96,330.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	16 September 2026	5,560.30	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 September 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	604.46	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	695.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	531.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 September 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	928.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	16 September 2026	1,177.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	548.36	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16 September 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	669.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,102.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,632.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16 September 2026	790.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	668.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	16 September 2026	885.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	2,841.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,068.36	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,649.94	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	519.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,718.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	2,705.56	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	537.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,909.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	16 September 2026	1,652.26	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	16 September 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	791.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	1,598.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	601.30	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	16 September 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	754.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	16 September 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 September 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	16 September 2026	3,100.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Capital Expenditure	16 September 2026	224,731.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	16 September 2026	76,034.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	2,480.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	2,000.00	ROTARY CLUB OF BATTERSEA PARK	INVOICE	Community Champions Payments
Housing & Regeneration Directorate	16 September 2026	112,666.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	519.42	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16 September 2026	8,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16 September 2026	24,096.50	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Capital Expenditure	16 September 2026	25,167.90	Senator International Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 September 2026	2,170.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	88,102.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	16 September 2026	1,313.23	SoloProtect Limited	INVOICE	Equipment
Children's Services Directorate	16 September 2026	790.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	16 September 2026	884,963.00	Stef & Philips Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	18,143.10	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Capital Expenditure	16 September 2026	1,800.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 September 2026	1,310.40	Supply Staff Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 September 2026	1,229.29	SURESERVE COMPLIANCE ELECTRICA	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	16 September 2026	1,229.29	SURESERVE COMPLIANCE ELECTRICA	INVOICE	Fire Safety Works
Children's Services Directorate	16 September 2026	26,970.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 September 2026	10,330.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	16 September 2026	727.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 September 2026	4,240.80	Tea Tree Property Limited	INVOICE	B&B Payments
Resources Directorate	16 September 2026	1,399.10	TelSolutions Limited	INVOICE	Other minor services
Capital Expenditure	16 September 2026	3,397.50	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 September 2026	3,701.04	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 September 2026	2,566.80	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	660.00	Top Removals Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 September 2026	238,653.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 September 2026	1,410.00	TOPS SERVICES LTD	INVOICE	Lifts
Capital Expenditure	16 September 2026	40,080.00	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	16 September 2026	6,084.00	Transforming Care Partnership Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 September 2026	2,803.68	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 September 2026	2,841.36	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	16 September 2026	1,223.00	URBAN DESIGN AND PRINT LTD	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	16 September 2026	4,346.34	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 September 2026	2,250.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Chief Executives Directorate	16 September 2026	44,084.00	Wandsworth Music	INVOICE	Project Work
Capital Expenditure	16 September 2026	25,979.40	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 September 2026	1,152,020.00	Western Riverside Waste Author	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	16 September 2026	994.00	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 September 2026	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	16 September 2026	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Housing & Regeneration Directorate	16 September 2026	40,524.70	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 September 2026	2,780.70	Acorn AV Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	17 September 2026	2,535.18	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	17 September 2026	613.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	17 September 2026	1,941.00	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	17 September 2026	1,823.06	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Housing & Regeneration Directorate	17 September 2026	32,250.00	Basis Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17 September 2026	610.30	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Housing & Regeneration Directorate	17 September 2026	2,022.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	17 September 2026	1,026.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	885.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	2,901.60	Cascade Cars Service Ltd	INVOICE	Transport
Children's Services Directorate	17 September 2026	6,613.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 September 2026	4,320.00	Chiptech International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 September 2026	2,162.39	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	17 September 2026	5,140.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17 September 2026	9,204.00	Community Drug and Alcohol Rec	INVOICE	User Involvement
Capital Expenditure	17 September 2026	720.00	Courtleas Consulting Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17 September 2026	20,255.50	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work

Resources Directorate	17 September 2026	29,952.00	ELITE TRAINING	INVOICE	Consultants Fees
Capital Expenditure	17 September 2026	16,200.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 September 2026	95,062.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 September 2026	2,779.60	FIRE SYSTEMS LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	17 September 2026	675.00	FIT 4 KIDZ FC	INVOICE	Materials
Environment & Community Services Directorate	17 September 2026	141,472.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	17 September 2026	1,339.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 September 2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	17 September 2026	35,771.70	Generate Opportunities Limited	INVOICE	External Homecare
Capital Expenditure	17 September 2026	73,019.80	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	17 September 2026	1,200.00	Governance Training and Consul	INVOICE	Training
Adult Social Services Directorate	17 September 2026	55,164.00	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Chief Executives Directorate	17 September 2026	1,294.77	Hanlon Computer Systems Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	17 September 2026	87,477.20	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	17 September 2026	119,250.00	HM Prison & Probation Service	INVOICE	General Contract Work
Housing & Regeneration Directorate	17 September 2026	8,774.62	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Capital Expenditure	17 September 2026	1,000.00	Johal & Co	INVOICE	CAPEXP Capital grants
Children's Services Directorate	17 September 2026	1,800.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	17 September 2026	810.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 September 2026	64,601.00	Laurus Law Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	17 September 2026	1,000.00	Leading Property Lawyers	INVOICE	CAPEXP Capital grants
Children's Services Directorate	17 September 2026	1,200.00	LIFE101 Ltd	INVOICE	Essentials
Children's Services Directorate	17 September 2026	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	17 September 2026	562,856.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	17 September 2026	15,405.20	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	794.58	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	8,772.50	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	17 September 2026	2,990.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	17 September 2026	4,680.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	17 September 2026	6,402.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	17 September 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach

Housing & Regeneration Directorate	17 September 2026	2,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 September 2026	15,962.10	Red Loft LLP	INVOICE	Agency Staff
Chief Executives Directorate	17 September 2026	567.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Children's Services Directorate	17 September 2026	6,048.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	740.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 September 2026	2,471.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	17 September 2026	24,175.20	ROYAL FREE LONDON NHS TRUST	INVOICE	Project Work
Housing & Regeneration Directorate	17 September 2026	1,065.18	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 September 2026	6,960.00	Second Element Ltd	INVOICE	Tank Rooms
Chief Executives Directorate	17 September 2026	2,133.60	SELECTAMARK SECURITY SYSTEMS P	INVOICE	Project Work
Children's Services Directorate	17 September 2026	913.20	Senator International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 September 2026	15,270.10	Shelton Development Services L	INVOICE	Software Maintenance
Chief Executives Directorate	17 September 2026	8,082.00	Social Life Limited	INVOICE	Consultants Fees
Children's Services Directorate	17 September 2026	2,346.75	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	17 September 2026	940.00	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Adult Social Services Directorate	17 September 2026	11,373.00	SW London & St George's MH NHS	INVOICE	Third Party Pymt - Oth Agencie
Children's Services Directorate	17 September 2026	691.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Essentials
Capital Expenditure	17 September 2026	30,036.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17 September 2026	9,265.05	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 September 2026	13,039.30	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	17 September 2026	1,728.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 September 2026	24,480.00	Tile Hill Interim & Executive Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 September 2026	3,540.00	Top Removals Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	17 September 2026	9,636.00	Vemco Consulting Limited	INVOICE	External Decs
Children's Services Directorate	17 September 2026	5,935.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 September 2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	17 September 2026	1,273,760.00	Western Riverside Waste Author	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	18 September 2026	19,609.10	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 September 2026	650.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	18 September 2026	5,415.97	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 September 2026	3,733.88	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	18 September 2026	5,205.20	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	18 September 2026	2,428.00	AM sports coaching limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 September 2026	10,773.30	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18 September 2026	1,272.24	Aspire Care Services Ltd (Care	INVOICE	Re-ablement
Environment & Community Services Directorate	18 September 2026	2,712.41	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18 September 2026	1,783.10	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18 September 2026	13,091.30	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2026	954.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	18 September 2026	1,422.24	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	18 September 2026	36,000.00	Bloom Procurement Services Ltd	INVOICE	Consultants Project5-Roretti
Housing & Regeneration Directorate	18 September 2026	19,689.85	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2026	5,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18 September 2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	18 September 2026	765.92	CALOR GAS LIMITED	INVOICE	Materials
Resources Directorate	18 September 2026	246,786.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Environment & Community Services Directorate	18 September 2026	6,213.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	18 September 2026	926.23	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	18 September 2026	789.75	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 September 2026	185,467.00	CENTREPOINT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	18 September 2026	2,220.50	CHARLES ENDIRECT LTD	INVOICE	Materials
Children's Services Directorate	18 September 2026	703.50	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18 September 2026	2,668.80	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	18 September 2026	1,606.92	Chiptech International Ltd	INVOICE	Equipment
Children's Services Directorate	18 September 2026	7,401.25	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 September 2026	3,456.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	18 September 2026	13,957.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	9,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 September 2026	1,296.00	DAY GROUP LTD	INVOICE	Materials
Children's Services Directorate	18 September 2026	1,664.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	16,670.00	Eaton House School Limited	INVOICE	Independent Fees
Children's Services Directorate	18 September 2026	7,017.75	Elays Network	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	18 September 2026	20,597.00	Enable Leisure and Culture	INVOICE	Other PH Contracts
Capital Expenditure	18 September 2026	101,140.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 September 2026	2,553.19	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	18 September 2026	4,731.20	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	4,309.20	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	8,029.80	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	4,770.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 September 2026	2,160.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2026	1,382.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 September 2026	8,426.88	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	18 September 2026	1,114.46	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Children's Services Directorate	18 September 2026	4,222.40	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 September 2026	3,406.00	Gibson Lane Limited	INVOICE	Hmo Licencing Income
Environment & Community Services Directorate	18 September 2026	3,406.00	Gibson Lane Limited	INVOICE	Hmo Licencing Income
Environment & Community Services Directorate	18 September 2026	630.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 September 2026	6,651.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	18 September 2026	3,005.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 September 2026	2,100.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	18 September 2026	3,930.00	HERMEQ UK LIMITED	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 September 2026	1,467.90	Interacted Ltd. t/a ComputerXp	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 September 2026	1,567.80	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	50,289.00	Kedleston Group Limited	INVOICE	Independent Fees
Adult Social Services Directorate	18 September 2026	2,150.77	KENWARD TRUST	INVOICE	External Residential Care
Children's Services Directorate	18 September 2026	8,386.28	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	18 September 2026	795,437.00	Krinkels UK Limited	INVOICE	Materials
Capital Expenditure	18 September 2026	1,083.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 September 2026	8,925.00	Liberay Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	18 September 2026	2,790.00	LIBSUK LTD	INVOICE	Subsistance
Children's Services Directorate	18 September 2026	5,398.40	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	6,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	87,740.00	London Borough Of Ealing (HLU)	INVOICE	Independent Fees

Chief Executives Directorate	18 September 2026	43,200.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	18 September 2026	4,809.42	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	18 September 2026	14,426.80	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 September 2026	9,771.96	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Environment & Community Services Directorate	18 September 2026	2,241.30	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Adult Social Services Directorate	18 September 2026	11,200.00	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	18 September 2026	2,345.00	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	14,209.50	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	18 September 2026	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	18 September 2026	1,718.48	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	6,480.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18 September 2026	7,797.60	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 September 2026	9,600.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 September 2026	2,280.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Adult Social Services Directorate	18 September 2026	1,440.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	18 September 2026	4,983.60	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	18 September 2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	18 September 2026	5,120.00	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 September 2026	34,566.80	RAINBOW MEDICAL SERVICES LTD	INVOICE	External Homecare
Children's Services Directorate	18 September 2026	1,422.02	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2026	3,089.00	Regenerate.com	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 September 2026	32,280.00	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	18 September 2026	500.00	RUSSELL-COOKE SOLICITORS	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	18 September 2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 September 2026	2,800.63	Southern Housing	INVOICE	External Lodgings
Children's Services Directorate	18 September 2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Resources Directorate	18 September 2026	1,500.00	St Marks United Reformed Churc	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	18 September 2026	1,422.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18 September 2026	2,160.00	Sunshine Nursery	INVOICE	External Daycare
Children's Services Directorate	18 September 2026	5,781.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment

Environment & Community Services Directorate	18 September 2026	877.20	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	9,987.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 September 2026	1,346.11	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 September 2026	5,636.40	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	18 September 2026	933.06	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	18 September 2026	588.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	18 September 2026	767.83	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 September 2026	3,425.52	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Environment & Community Services Directorate	18 September 2026	2,391.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	18 September 2026	2,249.86	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	18 September 2026	19,727.00	United Response Services LTD	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	18 September 2026	15,444.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 September 2026	4,287.45	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	18 September 2026	156,883.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 September 2026	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees
Environment & Community Services Directorate	18 September 2026	584.71	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	21 September 2026	20,660.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 September 2026	20,333.00	345 Nursery School Balham Ltd	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21 September 2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Resources Directorate	21 September 2026	5,376.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	21 September 2026	520.88	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	21 September 2026	6,642.42	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	21 September 2026	5,205.20	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	21 September 2026	1,476.00	Ansador Services Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	21 September 2026	560,403.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	21 September 2026	9,965.70	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	21 September 2026	13,680.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	21 September 2026	6,318.78	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	21 September 2026	1,140.23	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	21 September 2026	2,137.21	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21 September 2026	52,987.00	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance

Children's Services Directorate	21 September 2026	46,650.00	BRIDGE LANE NURSERY LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	142,625.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 September 2026	49,175.90	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	21 September 2026	57,866.60	BT Payment Services Ltd	INVOICE	Telephone Charges
Children's Services Directorate	21 September 2026	134,433.00	BUSY BEES DAY NURSERIES LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	28,448.40	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21 September 2026	640.62	CAPHALL LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21 September 2026	6,353.23	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	21 September 2026	18,836.90	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	23,754.00	Clapham TSC Ltd/Daniel Jany	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21 September 2026	924.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	21 September 2026	2,214.83	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	21 September 2026	2,340.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21 September 2026	575.99	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	21 September 2026	514.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21 September 2026	4,510.08	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	21 September 2026	4,800.00	Digital Literacy Initiative CI	INVOICE	Materials
Children's Services Directorate	21 September 2026	100,498.00	EFWY Educational Services Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21 September 2026	2,384.62	EL ROI PROPERTIES BIRMINGHAM	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	21 September 2026	750.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	21 September 2026	5,106.00	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	21 September 2026	6,659.71	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	21 September 2026	672.60	GHA Group	INVOICE	W'don & Putney Commons Conserv
Chief Executives Directorate	21 September 2026	1,987.91	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	21 September 2026	120,235.00	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	2,485.00	Halfords	INVOICE	Recruitment Costs
Adult Social Services Directorate	21 September 2026	5,790.65	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	21 September 2026	6,318.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 September 2026	2,360.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	21 September 2026	912.20	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	21 September 2026	2,052.00	Interim Partners Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	21 September 2026	2,623.10	JERMYN STREET PROPERTIES LIMIT	INVOICE	Legal & Court Fees
Children's Services Directorate	21 September 2026	23,131.20	Kerens Gan Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	21 September 2026	55,300.60	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Resources Directorate	21 September 2026	4,440.00	KPMG LLP	INVOICE	Consultants Fees
Capital Expenditure	21 September 2026	25,827.60	Leiach Electrical Contractors	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	21 September 2026	3,000.00	Leo's Circus C.I.C.	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 September 2026	3,462.59	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	21 September 2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Capital Expenditure	21 September 2026	119,000.00	Markand & Co Solicitors LLP	INVOICE	CAPEXP Capital grants
Children's Services Directorate	21 September 2026	6,829.35	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	21 September 2026	8,090.46	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21 September 2026	975.00	Michael Barclay Projects Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	21 September 2026	594.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	21 September 2026	1,500.00	Morrison & Mann Ltd	INVOICE	Training
Children's Services Directorate	21 September 2026	4,500.00	Morrison & Mann Ltd	INVOICE	Training
Resources Directorate	21 September 2026	900.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	21 September 2026	348,000.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21 September 2026	138,835.00	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 September 2026	106,475.00	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	21 September 2026	6,000.00	Octillion Training Academy Ltd	INVOICE	Training
Housing & Regeneration Directorate	21 September 2026	850.00	one Riviera	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	21 September 2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	21 September 2026	1,505.10	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	21 September 2026	53,668.50	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Housing & Regeneration Directorate	21 September 2026	2,598.58	Property Data Solutions Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	21 September 2026	630.00	REDACTED PERSONAL DATA	INVOICE	Supported Living
Capital Expenditure	21 September 2026	24,753.50	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	21 September 2026	2,844.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	21 September 2026	1,179.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	21 September 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Children's Services Directorate	21 September 2026	31,540.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	21 September 2026	70,160.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	8,640.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	21 September 2026	1,040.76	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 September 2026	2,107.98	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	12,647.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	21 September 2026	2,081.52	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 September 2026	11,866.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	21 September 2026	1,112.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	21 September 2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	21 September 2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	21 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	21 September 2026	1,456.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	21 September 2026	3,651.48	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 September 2026	1,080.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 September 2026	5,909.30	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 September 2026	4,415.39	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 September 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	21 September 2026	885.99	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21 September 2026	1,039.50	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21 September 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	21 September 2026	1,702.15	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	21 September 2026	5,032.00	ROCKS International Arts	INVOICE	Materials
Resources Directorate	21 September 2026	12,336.70	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21 September 2026	2,627.00	Sam Marland Tennis Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 September 2026	24,979.90	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Children's Services Directorate	21 September 2026	6,826.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 September 2026	22,652.20	SEQUOIA ORGANISATION LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	21 September 2026	2,233.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21 September 2026	73,447.30	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 September 2026	2,800.00	Skilful Network CIC	INVOICE	Materials
Children's Services Directorate	21 September 2026	4,630.00	Sports Focus Coaching Ltd	INVOICE	Materials

Children's Services Directorate	21 September 2026	602.31	SSE Energy Supply Ltd	INVOICE	Energy - Other
Children's Services Directorate	21 September 2026	5,317.50	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21 September 2026	8,894.75	STAR BOARDING KENNELS LTD	INVOICE	Stray Dogs Contract
Children's Services Directorate	21 September 2026	4,800.00	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	21 September 2026	6,030.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 September 2026	517.94	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21 September 2026	1,194.12	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21 September 2026	1,800.00	The Institute of Leadership & Management	INVOICE	Subscriptions
Children's Services Directorate	21 September 2026	5,307.88	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 September 2026	27,941.80	THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21 September 2026	49,420.50	Tony Gee and Partners LLP	INVOICE	Major Repairs & Alterations
Resources Directorate	21 September 2026	2,565.34	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	21 September 2026	1,800.00	VP-AV Limited	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	21 September 2026	2,187.56	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	21 September 2026	815.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21 September 2026	18,144.40	WEE ONES NURSERY LTD	INVOICE	EY - 2 year old funding
Capital Expenditure	21 September 2026	12,883.80	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21 September 2026	27,424.10	WPH Ltd / t/a WPH Marine Const	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 September 2026	1,560.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 September 2026	2,270.58	A S D METAL SERVICES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22 September 2026	28,548.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	1,935.00	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	22 September 2026	84,499.10	Allkind Mental Health and Well	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	22 September 2026	2,171.74	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22 September 2026	497,746.00	Alpha UK Properties	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	36,784.30	Arco Academy Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 September 2026	3,999.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Environment & Community Services Directorate	22 September 2026	10,108.80	BBS Natural Stone Specialists	INVOICE	Building Works Stores
Adult Social Services Directorate	22 September 2026	3,483.50	BlindAid	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 September 2026	1,212.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom

Children's Services Directorate	22 September 2026	880,473.00	Burntwood Trust T/A Garratt Pa	INVOICE	Special School Top-up
Children's Services Directorate	22 September 2026	14,576.30	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	22 September 2026	2,948.00	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	22 September 2026	115,904.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 September 2026	1,524.99	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	22 September 2026	9,470.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2026	798.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	22 September 2026	43,627.20	Creative Support Ltd	INVOICE	Extra Care Homecare
Chief Executives Directorate	22 September 2026	750.00	D237	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	22 September 2026	540.00	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	22 September 2026	2,480.00	Denhan International	INVOICE	B&B-Other Destitute
Children's Services Directorate	22 September 2026	13,652.80	DERWEN COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	22 September 2026	5,700.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 September 2026	121,237.00	Educ8sen Ltd	INVOICE	Independent Fees
Capital Expenditure	22 September 2026	69,000.00	Edward Hands & Lewis Solicitor	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	22 September 2026	2,015.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	22 September 2026	979.32	ELECTRIC CENTRE	INVOICE	Building Works Stores
Children's Services Directorate	22 September 2026	750.00	ELM Photography	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22 September 2026	2,898.00	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22 September 2026	17,788.30	FIRE SYSTEMS LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	22 September 2026	8,520.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 September 2026	38,190.90	Fostering For You Ltd	INVOICE	External Fostering
Environment & Community Services Directorate	22 September 2026	573.18	Foxtons Ltd	INVOICE	Residents Permits
Environment & Community Services Directorate	22 September 2026	573.18	Foxtons Ltd	INVOICE	Residents Permits
Children's Services Directorate	22 September 2026	1,384.40	Generate Opportunities Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 September 2026	77,667.90	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	22 September 2026	1,032.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 September 2026	807.06	Gravesham Trophy Centre Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22 September 2026	3,195.82	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Environment & Community Services Directorate	22 September 2026	26,342.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22 September 2026	5,375.80	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	22 September 2026	1,030.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	22 September 2026	7,480.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	22 September 2026	1,795.00	Kayla Wilson T/A Kyla & Kids	INVOICE	Other Therapies
Environment & Community Services Directorate	22 September 2026	10,975.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 September 2026	37,078.80	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	22 September 2026	4,320.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22 September 2026	4,904.52	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 September 2026	1,200.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 September 2026	2,046.00	Lightwood London Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	22 September 2026	2,160.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Environment & Community Services Directorate	22 September 2026	916.08	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	22 September 2026	1,500.00	M1 Building & Fire Consultancy	INVOICE	Materials
Environment & Community Services Directorate	22 September 2026	14,096.70	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22 September 2026	10,527.60	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	22 September 2026	40,500.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 September 2026	25,883.90	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Capital Expenditure	22 September 2026	1,200.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 September 2026	197,331.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	22 September 2026	5,411.02	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22 September 2026	4,027.20	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 September 2026	5,121.20	One Riviera	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	22 September 2026	1,092.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 September 2026	8,884.80	Parkguard Ltd	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	22 September 2026	14,296.70	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	22 September 2026	2,404.44	Pod Point Limited	INVOICE	Materials
Children's Services Directorate	22 September 2026	2,975.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	22 September 2026	15,426.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22 September 2026	2,328.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22 September 2026	1,042.56	QS Support Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22 September 2026	9,612.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22 September 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Aps Shared Lives Scheme

Chief Executives Directorate	22 September 2026	2,650.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Children's Services Directorate	22 September 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	22 September 2026	886.84	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	22 September 2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	22 September 2026	1,554.00	REDACTED PERSONAL DATA	INVOICE	Subsistance
Children's Services Directorate	22 September 2026	666.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	22 September 2026	612.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	22 September 2026	2,334.80	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	22 September 2026	2,584.61	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 September 2026	141,857.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	6,418.00	Resources for Autism	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	22 September 2026	8,238.25	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	22 September 2026	4,132.30	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	22 September 2026	43,375.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	915.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Housing & Regeneration Directorate	22 September 2026	9,572.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	22 September 2026	5,034.92	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Capital Expenditure	22 September 2026	25,341.90	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 September 2026	18,084.00	Stef & Philips Limited	INVOICE	B&B Payments
Children's Services Directorate	22 September 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	22 September 2026	1,440.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22 September 2026	16,451.30	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22 September 2026	8,933.60	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	22 September 2026	940.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	22 September 2026	136,233.00	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	22 September 2026	7,106.00	The Junction Elite Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 September 2026	156,055.00	The Sheiling Ringwood	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22 September 2026	4,650.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 September 2026	567.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22 September 2026	42,216.30	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs

Environment & Community Services Directorate	22 September 2026	1,223.39	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22 September 2026	577.20	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22 September 2026	17,818.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 September 2026	1,157.96	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	22 September 2026	1,029.81	Veritas Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	22 September 2026	21,749.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 September 2026	654.62	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	22 September 2026	48,945.40	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Resources Directorate	22 September 2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Environment & Community Services Directorate	22 September 2026	2,767.28	VOLANTE LTD	INVOICE	Building Works Stores
Children's Services Directorate	22 September 2026	34,096.80	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	22 September 2026	34,442.70	YOUNG EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	23 September 2026	47,837.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	23 September 2026	3,000.00	Amin Haque Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2026	33,668.70	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23 September 2026	7,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2026	6,046.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	23 September 2026	21,411.80	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Adult Social Services Directorate	23 September 2026	1,238.00	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	23 September 2026	1,100.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2026	11,415.50	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2026	5,665.22	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	23 September 2026	7,124.14	Cablesheer Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23 September 2026	3,399.76	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	23 September 2026	15,915.70	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	23 September 2026	626.40	Closomat Ltd	INVOICE	Adaptations & Aids
Adult Social Services Directorate	23 September 2026	4,602.00	Community Drug and Alcohol Rec	INVOICE	User Involvement
Housing & Regeneration Directorate	23 September 2026	12,751.80	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	23 September 2026	83,425.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	7,504.37	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	23 September 2026	949.71	EDF Energy Customers Ltd	INVOICE	Energy - Gas

Capital Expenditure	23 September 2026	11,197.30	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 September 2026	474,218.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 September 2026	1,032.24	Enable Leisure and Culture	INVOICE	Training
Housing & Regeneration Directorate	23 September 2026	1,373.64	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	23 September 2026	363,645.00	F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	23 September 2026	2,500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 September 2026	3,408.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 September 2026	3,700.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 September 2026	3,932.54	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 September 2026	531.44	Gjini Building Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23 September 2026	7,839.19	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23 September 2026	4,927.17	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	23 September 2026	1,727.16	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 September 2026	2,700.82	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	23 September 2026	22,534.80	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23 September 2026	23,214.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	23 September 2026	1,560.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	23 September 2026	10,398.10	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	23 September 2026	8,286.97	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 September 2026	168,946.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	793.56	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	23 September 2026	9,879.12	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	23 September 2026	8,921.25	Mia Care Services Ltd	INVOICE	Essentials
Resources Directorate	23 September 2026	3,000.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	23 September 2026	42,061.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	23 September 2026	1,044.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	23 September 2026	1,644.43	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 September 2026	670.97	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 September 2026	9,119.16	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	1,782.15	Pegasus Surveys & Inspections	INVOICE	Gas
Housing & Regeneration Directorate	23 September 2026	1,929.22	Pennington Choices Ltd	INVOICE	Asbestos Removal

Housing & Regeneration Directorate	23 September 2026	1,260.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Capital Expenditure	23 September 2026	134,382.00	Pilon Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2026	950.40	PINNACLE FM LTD	INVOICE	Postage
Capital Expenditure	23 September 2026	2,100.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 September 2026	14,833.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	23 September 2026	2,622.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Construction Work
Resources Directorate	23 September 2026	4,692.60	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	23 September 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	23 September 2026	995.78	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	1,590.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	1,390.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	1,748.94	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	519.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	947.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	23 September 2026	585.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	23 September 2026	797.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 September 2026	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	23 September 2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2026	5,300.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2026	6,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2026	10,750.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2026	2,127.24	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	23 September 2026	2,500.00	Samuels Law	INVOICE	Legal disrepair settlements
Children's Services Directorate	23 September 2026	6,000.00	SEND Parent Carers Wandsworth	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	23 September 2026	77,649.10	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	23 September 2026	5,040.00	Socotec UK Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	23 September 2026	940.00	Space Reset Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	23 September 2026	80,603.20	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	80,603.20	SURESERVE COMPLIANCE ELECTRICA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	3,417.60	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	14,785.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	2,486.64	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23 September 2026	106,982.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	23 September 2026	193,566.00	The Sheiling Ringwood	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 September 2026	5,754.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	23 September 2026	2,290.68	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	23 September 2026	2,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2026	7,422.00	W C EVANS	INVOICE	Sib's
Chief Executives Directorate	23 September 2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Children's Services Directorate	23 September 2026	35,607.60	Witherslack Group	INVOICE	Independent Fees
Capital Expenditure	23 September 2026	12,960.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2026	11,981.10	ZEKON LTD	INVOICE	General Repairs S/C
Capital Expenditure	23 September 2026	111,277.00	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 September 2026	4,723.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 September 2026	1,689.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 September 2026	645.64	ADDISON LEE LTD	INVOICE	Travelling expenses

Chief Executives Directorate	24 September 2026	15,070.00	Adult Education Employment and	INVOICE	General Contract Work
Adult Social Services Directorate	24 September 2026	1,162.35	ADVOCACY FOR ALL	INVOICE	Other minor services
Capital Expenditure	24 September 2026	30,487.70	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 September 2026	756.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 September 2026	6,652.39	Ansador Services Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	24 September 2026	1,144.00	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Capital Expenditure	24 September 2026	209,874.00	Ash Capital Projects Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	24 September 2026	81,450.40	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	24 September 2026	31,094.30	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Capital Expenditure	24 September 2026	6,965.57	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 September 2026	2,700.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	24 September 2026	613.42	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Housing & Regeneration Directorate	24 September 2026	5,600.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 September 2026	6,842.75	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 September 2026	6,134.92	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	24 September 2026	23,625.00	BUDDHA BABY LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	24 September 2026	17,100.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 September 2026	43,053.80	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 September 2026	1,099.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 September 2026	1,375.20	Clive Barford Ltd	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2026	1,839.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 September 2026	34,139.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 September 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	24 September 2026	540.00	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 September 2026	1,260.00	Diverse Dialogues Ltd	INVOICE	Consultants Fees
Capital Expenditure	24 September 2026	69,715.80	E&N Group Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 September 2026	10,500.00	Efectis UK / Ireland Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	24 September 2026	52,124.80	Enable Leisure and Culture	INVOICE	Personal Account
Housing & Regeneration Directorate	24 September 2026	7,752.00	F G KEEN LTD	INVOICE	Improvements
Environment & Community Services Directorate	24 September 2026	51,621.80	F M Conway Limited	INVOICE	Materials
Capital Expenditure	24 September 2026	8,812.80	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	24 September 2026	3,813.00	Freshview Estates Ltd - Client	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 September 2026	2,944.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 September 2026	999.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 September 2026	2,596.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 September 2026	657.72	G4S Secure Solutions (UK) Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	24 September 2026	3,370.75	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 September 2026	248,973.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 September 2026	861.60	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 September 2026	535.00	Heathrow Truck Centre Limited	INVOICE	Materials
Resources Directorate	24 September 2026	7,200.00	Hemming Group Ltd T/a Brintex Events	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	24 September 2026	11,157.50	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	24 September 2026	29,940.00	IESE Innovation Ltd	INVOICE	Application purchases
Capital Expenditure	24 September 2026	135,718.00	Invicta Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 September 2026	4,462.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 September 2026	4,566.00	J CARROLL & SONS	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	24 September 2026	2,585.87	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	24 September 2026	2,623.10	JERMYN STREET PROPERTIES LIMIT	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	24 September 2026	558.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	24 September 2026	4,174.80	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24 September 2026	5,298.00	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Miscellaneous Expenses
Capital Expenditure	24 September 2026	3,144.00	KP ACOUSTICS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	24 September 2026	4,440.00	KPMG LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 September 2026	1,030.60	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	24 September 2026	222,094.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Capital Expenditure	24 September 2026	338,554.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 September 2026	3,600.00	M1 Building & Fire Consultancy	INVOICE	Materials
Capital Expenditure	24 September 2026	6,000.00	MCNAUGHTS SURVEYORS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24 September 2026	86,670.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	24 September 2026	9,318.09	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 September 2026	2,384.40	OCEAN MEDIA GROUP LTD	INVOICE	Conference Expenses
Housing & Regeneration Directorate	24 September 2026	5,049.95	Pallisade ltd	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	24 September 2026	11,608.40	PARKGATE HOUSE SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	24 September 2026	1,528.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24 September 2026	20,882.50	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	24 September 2026	1,712.10	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 September 2026	17,394.30	Red Loft LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	24 September 2026	2,057.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,451.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,177.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,332.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,393.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	919.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,465.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,721.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,612.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	8,510.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,141.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	8,121.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,298.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,372.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,321.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,811.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	542.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,032.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,560.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	526.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,329.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,858.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	908.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,515.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,210.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,326.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,189.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,207.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,264.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,055.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,496.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,648.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,690.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,086.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,221.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	7,136.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,068.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,886.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,108.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,766.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	815.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,125.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,089.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,629.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,214.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	2,694.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	897.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,144.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	835.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,488.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,541.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	996.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	12,163.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,969.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,983.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,811.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	827.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,609.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,993.79	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,806.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,381.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	716.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,426.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	9,812.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,659.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	12,202.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	912.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,440.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,971.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,921.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,528.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,962.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,356.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	4,524.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	620.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,704.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,723.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,743.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,568.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	682.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,815.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	796.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,150.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,495.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,107.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	612.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,487.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,861.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	994.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,732.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	729.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	751.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	630.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	984.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,509.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,744.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,870.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,129.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,202.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,690.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,201.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	954.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,993.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,613.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,095.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	707.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,668.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,818.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,831.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,356.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,541.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,870.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,405.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	994.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,955.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,498.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	822.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,357.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,458.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,086.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,834.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,440.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	856.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	15,554.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,878.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,700.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,680.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	10,398.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,082.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,648.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,171.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,118.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	595.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,036.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,886.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,173.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	831.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,157.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	814.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,581.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,780.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,035.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,213.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,337.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,250.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,059.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,570.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	999.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	14,051.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	648.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,119.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,791.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,593.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	2,263.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,519.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,150.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,763.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,232.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	676.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,214.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	751.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,196.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,578.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,015.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,158.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,191.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	11,862.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,227.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,406.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,328.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,921.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,856.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	685.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,756.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	672.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	529.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	511.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	754.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,165.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,610.85	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24 September 2026	676.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,849.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,886.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,015.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	1,760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,337.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,526.50	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24 September 2026	3,816.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,759.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,694.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,650.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,268.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,416.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,292.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,337.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	591.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,892.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	667.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,287.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,690.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,552.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	961.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,858.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,339.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,840.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,796.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,961.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,275.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,612.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,116.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,724.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,078.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	620.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	995.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	7,404.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,174.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,352.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,931.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,796.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,195.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,286.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,042.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	696.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,011.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,691.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	550.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,769.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,798.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	969.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,230.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,305.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,350.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	12,841.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,078.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,271.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	873.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	909.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,959.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	9,275.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	996.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	513.13	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	24 September 2026	1,393.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,683.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,388.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,250.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,860.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,844.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,518.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,332.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,509.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	650.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,947.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,412.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	1,336.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	972.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,459.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,045.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,130.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,419.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,550.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	808.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	827.47	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	840.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	843.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,869.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	989.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,280.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	663.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,391.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,080.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,567.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	990.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	980.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	618.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	835.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	750.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,027.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	806.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,955.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	1,289.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	607.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	635.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	855.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,157.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,250.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,722.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,434.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,106.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,092.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	819.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,159.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,763.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	570.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,759.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,102.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	513.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,942.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,594.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,097.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	780.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	788.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,054.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	862.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,637.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	933.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	1,848.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,980.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,818.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,557.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,721.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,601.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,009.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,760.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,829.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,337.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,723.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,155.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,870.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,605.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,572.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,049.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,221.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,077.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,048.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,189.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,044.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,359.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	972.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,644.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	609.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,204.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,308.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,799.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	871.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	620.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	788.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,237.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,927.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,441.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,658.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,683.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	946.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	627.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	665.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,097.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	5,117.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	8,644.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	6,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	627.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24 September 2026	3,085.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	8,120.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,878.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,437.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	773.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,080.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,850.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	854.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	623.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,700.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	879.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,605.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,905.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,863.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,215.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	822.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	991.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	779.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	945.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,504.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	4,000.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	513.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,597.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,080.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,587.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	3,080.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	905.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	2,160.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	1,092.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	665.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24 September 2026	18,471.40	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Chief Executives Directorate	24 September 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	24 September 2026	9,737.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	24 September 2026	3,700.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	24 September 2026	4,657.55	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 September 2026	603.10	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 September 2026	8,099.56	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	24 September 2026	44,742.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24 September 2026	4,384.66	Restore Datashred Limited	INVOICE	General Contract Work
Resources Directorate	24 September 2026	2,689.05	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	24 September 2026	2,680.65	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Adult Social Services Directorate	24 September 2026	22,701.60	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 September 2026	4,642.62	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 September 2026	4,517.33	STAR BOARDING KENNELS LTD	INVOICE	Stray Dogs Contract
Capital Expenditure	24 September 2026	2,640.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24 September 2026	1,512.00	The Kelley Peers Design Partne	INVOICE	Subsistance
Children's Services Directorate	24 September 2026	9,018.40	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	24 September 2026	804.00	Total Construction Training Lt	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 September 2026	995.00	True Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 September 2026	10,375.10	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Resources Directorate	24 September 2026	2,753.68	Underley Furnishing Limited	INVOICE	Social Fund Payments
Capital Expenditure	24 September 2026	830.26	Vas Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	24 September 2026	13,547.50	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 September 2026	501.29	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	24 September 2026	1,157.45	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	24 September 2026	9,875.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Housing & Regeneration Directorate	24 September 2026	3,015.38	Waterfords Estate AgentS	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 September 2026	18,600.00	Westco Trading Ltd	INVOICE	Agency Staff
Children's Services Directorate	25 September 2026	4,802.02	Adult Education Employment and	INVOICE	Project Work
Capital Expenditure	25 September 2026	4,547.42	AECOM Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25 September 2026	31,411.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 September 2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living

Chief Executives Directorate	25 September 2026	35,036.60	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	25 September 2026	22,876.60	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Resources Directorate	25 September 2026	12,781.69	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	25 September 2026	23,111.50	Ayai Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 September 2026	9,497.46	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	25 September 2026	1,200.00	Begin2Sports	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25 September 2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	25 September 2026	3,467.72	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	25 September 2026	2,997.27	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	25 September 2026	3,060.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	25 September 2026	3,788.90	Bridgewell Ltd.	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	25 September 2026	2,210.50	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 September 2026	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	25 September 2026	5,804.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	25 September 2026	6,980.40	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25 September 2026	22,026.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 September 2026	524.21	Cowley Security Locksmiths	INVOICE	Materials
Capital Expenditure	25 September 2026	13,378.20	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25 September 2026	1,009.30	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	25 September 2026	4,438.48	Five Star Estates	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	25 September 2026	3,523.50	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	25 September 2026	53,432.00	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 September 2026	984.96	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	25 September 2026	20,332.30	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 September 2026	43,645.80	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	25 September 2026	1,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	25 September 2026	98,669.60	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	25 September 2026	6,323.22	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 September 2026	2,500.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	25 September 2026	3,064.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 September 2026	624.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	25 September 2026	3,954.39	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	25 September 2026	1,442.40	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	25 September 2026	30,020.00	Lexwin Trading Ltd	INVOICE	External Homecare
Capital Expenditure	25 September 2026	163,320.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 September 2026	1,157.82	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 September 2026	20,850.50	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25 September 2026	825.60	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 September 2026	1,194.00	MOLSON EQUIPMENT SERVICES LTD	INVOICE	Materials
Capital Expenditure	25 September 2026	6,000.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 September 2026	16,411.30	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Children's Services Directorate	25 September 2026	2,158.80	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 September 2026	31,579.10	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	25 September 2026	714.00	Nuco Training Ltd	INVOICE	Training
Resources Directorate	25 September 2026	24,213.70	OneAdvanced Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	25 September 2026	4,351.80	Ontime Hire Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 September 2026	3,506.08	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 September 2026	983.36	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	25 September 2026	3,447.14	PFL Properties LTD	INVOICE	Private Sector Hsg Initiative
Capital Expenditure	25 September 2026	57,389.40	Pilon Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 September 2026	500.40	PINEAPPLE CONTRACTS UNLTD	INVOICE	Furniture
Environment & Community Services Directorate	25 September 2026	303,566.00	Places for People Leisure Mana	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 September 2026	3,828.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	25 September 2026	1,100.02	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	25 September 2026	540.00	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	25 September 2026	4,536.86	PROPERTY TECTONICS LTD	INVOICE	External Decs
Environment & Community Services Directorate	25 September 2026	808.79	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Chief Executives Directorate	25 September 2026	533.75	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	25 September 2026	673.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	25 September 2026	1,755.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Resources Directorate	25 September 2026	2,252.06	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	25 September 2026	1,460.14	Royal Mail Group Ltd	INVOICE	Postage

Children's Services Directorate	25 September 2026	3,534.66	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	25 September 2026	3,661.52	SCY Estates Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	25 September 2026	8,500.00	Southwark Law Centre	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	25 September 2026	8,577.60	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	25 September 2026	2,536.51	Strive Training (London) Limit	INVOICE	Project Work
Capital Expenditure	25 September 2026	12,424.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25 September 2026	13,397.40	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 September 2026	51,290.90	The Baked Bean Charity	INVOICE	Supported Living
Chief Executives Directorate	25 September 2026	996.00	The Coffee Community Limited	INVOICE	Other Third Party Payments
Children's Services Directorate	25 September 2026	13,257.60	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25 September 2026	1,189.75	The Elfrida Society	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	25 September 2026	948.00	TRAFFIC MANAGEMENT & SAFETY LT	INVOICE	Training
Housing & Regeneration Directorate	25 September 2026	984.00	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	25 September 2026	10,692.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 September 2026	5,167.01	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25 September 2026	819.98	Videcom Security Limited	INVOICE	CCTV
Environment & Community Services Directorate	25 September 2026	855.72	Wolseley UK Limited	INVOICE	Materials
Environment & Community Services Directorate	25 September 2026	57,744.90	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Environment & Community Services Directorate	25 September 2026	5,815.72	ZEKON LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 September 2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,563.21	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,215.62	ABACUS EARLY LEARNING NURSERY	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	720.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Housing & Regeneration Directorate	28 September 2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	6,800.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	28 September 2026	13,627.70	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 September 2026	50,060.00	Allkind Mental Health and Well	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	28 September 2026	5,653.73	AL-Risalah Education Trust	INVOICE	Furniture
Children's Services Directorate	28 September 2026	5,604.55	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	650.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	28 September 2026	613.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	28 September 2026	2,856.00	ARTICLUS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	28 September 2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 September 2026	18,532.20	Ayai Care Limited	INVOICE	Supported Living
Children's Services Directorate	28 September 2026	2,418.17	Belleville Wix Academy	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	2,583.92	Bercleys Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	2,463.74	BERTRUM HOUSE NURSERY LTD	INVOICE	Furniture
Capital Expenditure	28 September 2026	1,568.05	Birketts LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	28 September 2026	1,548.43	BLACKSHAW NURSERY CENTRE	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,315.93	BRIDGE LANE NURSERY LTD	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,741.40	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Furniture
Children's Services Directorate	28 September 2026	3,927.93	BROOMWOOD HALL SCHOOL	INVOICE	Furniture
Capital Expenditure	28 September 2026	27,549.50	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 September 2026	5,208.36	BUMBLEBEE LTD	INVOICE	Furniture
Children's Services Directorate	28 September 2026	3,535.75	BUSY BEES DAY NURSERIES LTD	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,941.22	Busy Bees Nurseries Ltd	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,411.67	Busy Bees Nurseries Ltd	INVOICE	Furniture
Environment & Community Services Directorate	28 September 2026	71,940.00	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 September 2026	3,600.00	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28 September 2026	90,149.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	2,724.00	CARE 2 SHARE 1 LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	28 September 2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,764.62	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	6,061.27	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	28 September 2026	5,353.66	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 September 2026	5,775.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	5,479.27	Chesterton (Academy) Primary S	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 September 2026	23,664.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 September 2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	4,144.01	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,443.32	DESTINY KIDS NURSERY	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,078.57	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 September 2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	5,528.92	Eaton House School Limited	INVOICE	Furniture
Resources Directorate	28 September 2026	4,505.45	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	28 September 2026	1,500.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	28 September 2026	1,422.45	Eveline Day Nursery	INVOICE	Furniture
Children's Services Directorate	28 September 2026	3,399.66	Eveline Day Nursery	INVOICE	Furniture
Environment & Community Services Directorate	28 September 2026	349,953.00	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 September 2026	1,560.00	Field Management Ireland t/a F	INVOICE	Materials
Housing & Regeneration Directorate	28 September 2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	805.40	FLG Limited	INVOICE	Special Guardianship
Children's Services Directorate	28 September 2026	3,472.29	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Children's Services Directorate	28 September 2026	8,577.94	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	28 September 2026	7,682.98	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 September 2026	13,867.20	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 September 2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	28 September 2026	2,034.10	Greenwood Nusery School	INVOICE	Furniture
Children's Services Directorate	28 September 2026	3,411.01	Griffin Primary School	INVOICE	Furniture
Children's Services Directorate	28 September 2026	2,116.71	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 September 2026	35,430.40	Holistic Community Care Ltd	INVOICE	External Homecare

Children's Services Directorate	28 September 2026	3,177.11	HORNSBY HOUSE SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	3,440.29	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	28 September 2026	1,880.73	Hurlingham School	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	6,043.06	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	28 September 2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,285.43	Imagination Pre-School Ltd	INVOICE	Furniture
Capital Expenditure	28 September 2026	8,850.45	INGENIOUS POWER ENGINEERING LT	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 September 2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,844.42	Intendant Universitaire	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,799.00	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 September 2026	32,400.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 September 2026	10,896.00	KEE Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	28 September 2026	1,550.86	Kido - Battersea	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,454.95	Kido Schools UK Limited	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,754.10	Kido Streatham T/A Kido School	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,882.98	Kido Wandsworth	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	13,231.50	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 September 2026	1,820.00	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,941.00	Liberary Legal Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	28 September 2026	4,694.21	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 September 2026	1,907.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	28 September 2026	3,508.86	Lion House School	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,622.92	Little Cedars Day Nursery	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,615.18	Little Green Nursery	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,356.95	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Furniture
Children's Services Directorate	28 September 2026	2,025.29	Little Keys Nursery	INVOICE	Furniture

Housing & Regeneration Directorate	28 September 2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	10,792.10	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 September 2026	1,350.00	M H COMS	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	28 September 2026	1,741.28	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	5,203.28	Making moves limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 September 2026	8,584.05	Marmalade Schools Limited	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	Mayfair and Chelsea investment	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,265.78	MAYFIELD CHILDREN'S CENTRE	INVOICE	Furniture
Children's Services Directorate	28 September 2026	933.12	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 September 2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 September 2026	11,200.00	MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 September 2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 September 2026	619.31	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28 September 2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,199.99	NESTERS LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 September 2026	1,186.80	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 September 2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	5,784.97	Newton Preparatory School	INVOICE	Furniture
Children's Services Directorate	28 September 2026	3,528.92	NODDY'S DAY NURSERY	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,204.99	Number 1 Day Care Lilimted	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	16,830.90	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Chief Executives Directorate	28 September 2026	18,720.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	28 September 2026	3,721.41	Olive Tree Nursery School	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	6,650.14	Ontime Hire Ltd	INVOICE	External Residential Care

Housing & Regeneration Directorate	28 September 2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	28 September 2026	1,696.29	PARKGATE HOUSE SCHOOL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	11,250.00	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,054.02	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,720.56	Peter Dixon Ltd T/A Monkey Puz	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	6,402.05	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	407,251.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	28 September 2026	1,296.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	28 September 2026	509.00	Positive Network Community Pro	INVOICE	External Daycare
Capital Expenditure	28 September 2026	3,036.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 September 2026	3,106.90	PRECIOUS JEWELS NURSERY	INVOICE	Furniture
Children's Services Directorate	28 September 2026	635.58	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	28 September 2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	2,735.52	PROSPECT HOUSE SCHOOL	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	28 September 2026	13,385.10	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 September 2026	3,261.65	Quality First Education Trust	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	12,487.00	RAINBOW MEDICAL SERVICES LTD	INVOICE	External Homecare
Children's Services Directorate	28 September 2026	2,262.28	REDACTED PERSONAL DATA	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	28 September 2026	1,643.26	REDACTED PERSONAL DATA	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,715.97	REDACTED PERSONAL DATA	INVOICE	Furniture
Children's Services Directorate	28 September 2026	4,533.25	REDACTED PERSONAL DATA	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	15,596.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,118.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,426.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,410.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	15,078.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,241.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,540.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,948.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,426.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,892.06	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,373.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	8,546.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	8,157.63	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,122.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,552.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,328.47	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,214.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	16,166.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	5,225.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,835.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,044.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,980.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,543.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,757.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,907.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,681.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,960.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,291.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,701.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,353.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,884.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,959.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,293.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,490.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,305.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,084.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	899.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,204.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,435.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,550.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,374.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,416.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,404.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,644.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,851.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,416.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,724.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,374.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,114.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,449.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,505.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,716.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,485.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,854.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	4,202.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,420.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,918.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	7,045.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,125.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,425.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,400.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	5,509.87	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,947.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	3,394.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,790.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,054.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,640.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	28 September 2026	1,560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	28 September 2026	9,915.50	RICCIO BUILDERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 September 2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	12,600.40	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 September 2026	4,608.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	28 September 2026	2,145.72	SEQUOIA ORGANISATION LTD	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,144.21	SMART SOUTHFIELDS	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	174,537.00	Standage & Co Ltd	INVOICE	External Decs
Children's Services Directorate	28 September 2026	2,290.29	Step Academy Trust	INVOICE	Furniture
Environment & Community Services Directorate	28 September 2026	21,600.00	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	28 September 2026	1,416.09	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 September 2026	16,832.70	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28 September 2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	18,595.80	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	4,047.53	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	28 September 2026	4,225.25	The Elfrida Society	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	28 September 2026	5,075.00	The Elmdale Hotel LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 September 2026	2,005.77	The Gardens Childcare Ltd T/A	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,560.33	THE KINDERGARTENS LIMITED	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	1,655.34	THE MONTESSORI SCHOOL LTD	INVOICE	Furniture
Children's Services Directorate	28 September 2026	31,810.20	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	28 September 2026	2,021.99	The Play People Ltd	INVOICE	Furniture
Chief Executives Directorate	28 September 2026	1,572.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity

Children's Services Directorate	28 September 2026	2,864.33	THE ROCHE SCHOOL	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,584.14	The Wandsworth Preschool Ltd	INVOICE	Furniture
Children's Services Directorate	28 September 2026	8,658.27	THOMAS'S LONDON DAY SCHOOL	INVOICE	Furniture
Children's Services Directorate	28 September 2026	2,489.45	THREE FOUR FIVE NURSERY	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,154.84	Tomberries Nursery Limited	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,640.85	TOOTS DAY NURSERY	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	744.00	Top Removals Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	28 September 2026	540.00	Transform PE LTD	INVOICE	Materials
Children's Services Directorate	28 September 2026	571.40	TRANSPORT TRADING LTD	INVOICE	Equipment
Environment & Community Services Directorate	28 September 2026	570.00	TVE Hire	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	28 September 2026	1,192.80	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	28 September 2026	1,500.00	VeeZed Residential Sales & Let	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	2,867.11	Wandle Learning Trust T/A	INVOICE	Furniture
Children's Services Directorate	28 September 2026	869.25	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	28 September 2026	1,332.69	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Furniture
Children's Services Directorate	28 September 2026	2,207.75	WEE ONES NURSERY LTD	INVOICE	Furniture
Adult Social Services Directorate	28 September 2026	36,180.00	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28 September 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	109,631.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Children's Services Directorate	28 September 2026	2,303.83	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Furniture
Housing & Regeneration Directorate	28 September 2026	38,045.60	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	7,250.00	Win-Lee Company Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 September 2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 September 2026	2,282.68	Woodlands Nurseries	INVOICE	Furniture
Chief Executives Directorate	28 September 2026	618.83	YAHIRE LTD	INVOICE	Other Third Party Payments
Children's Services Directorate	28 September 2026	1,259.13	YORK GARDENS CHILDRENS NURSURY	INVOICE	Furniture
Children's Services Directorate	28 September 2026	1,154.84	Yume School UK Ltd	INVOICE	Furniture
Resources Directorate	28 September 2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Environment & Community Services Directorate	28 September 2026	38,282.80	ZEKON LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	29 September 2026	99,180.00	A&E Elkins Limited	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	29 September 2026	3,441.31	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 September 2026	1,525.05	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29 September 2026	3,333.85	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	29 September 2026	984.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 September 2026	1,152.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	29 September 2026	959.04	ASHTEAD PLANT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	29 September 2026	41,562.90	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 September 2026	4,914.19	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 September 2026	766.25	Be Enriched Elements	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29 September 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	29 September 2026	28,234.80	BML Group LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2026	786.73	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 September 2026	6,738.35	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	29 September 2026	918.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	29 September 2026	215,452.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	29 September 2026	1,856.50	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	29 September 2026	4,122.81	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	29 September 2026	7,215.00	Changing Cities Ltd	INVOICE	Agency Staff
Children's Services Directorate	29 September 2026	2,008.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	29 September 2026	41,200.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 September 2026	2,478.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 September 2026	22,195.20	Corps Security (UK) Ltd	INVOICE	Stationery
Environment & Community Services Directorate	29 September 2026	8,850.04	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	29 September 2026	644.69	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	29 September 2026	1,632.00	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Resources Directorate	29 September 2026	8,700.00	EE LTD	INVOICE	Mobile phones purchases
Environment & Community Services Directorate	29 September 2026	3,163.08	Enable Leisure and Culture	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	29 September 2026	356,615.00	Environment Agency	INVOICE	EA Flood Defence
Environment & Community Services Directorate	29 September 2026	2,638.92	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 September 2026	5,446.28	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	29 September 2026	1,584.37	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores

Environment & Community Services Directorate	29 September 2026	941.46	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 September 2026	2,753.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	29 September 2026	33,228.00	GLYPHICS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 September 2026	12,320.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	29 September 2026	2,562.20	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29 September 2026	880.80	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29 September 2026	3,071.33	HANSON QUARRY PRODUCTS EUROPE	INVOICE	Building Works Stores
Capital Expenditure	29 September 2026	29,760.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 September 2026	45,412.30	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	29 September 2026	792.93	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	29 September 2026	712.24	Hiba Home Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	29 September 2026	10,788.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	29 September 2026	5,232.54	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 September 2026	2,058.00	K & A Construction	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	29 September 2026	864.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29 September 2026	600.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 September 2026	1,848.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29 September 2026	2,826.60	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	29 September 2026	2,100.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Capital Expenditure	29 September 2026	1,014.00	Leesafe Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29 September 2026	2,600.00	LIFE101 Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 September 2026	1,949,690.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Housing & Regeneration Directorate	29 September 2026	1,674.00	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	29 September 2026	841.14	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	29 September 2026	19,890.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	29 September 2026	15,319.80	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	29 September 2026	6,358.81	Medisort Ltd	INVOICE	Materials
Capital Expenditure	29 September 2026	28,598.80	Millwood Servicing Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	29 September 2026	1,381.54	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	29 September 2026	1,629.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 September 2026	244,646.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs

Environment & Community Services Directorate	29 September 2026	2,796.96	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Adult Social Services Directorate	29 September 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	29 September 2026	1,408.73	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Housing & Regeneration Directorate	29 September 2026	5,483.84	OCOR MANAGEMENT LTD	INVOICE	Service Charges
Resources Directorate	29 September 2026	44,255.94	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Capital Expenditure	29 September 2026	16,376.30	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 September 2026	687.42	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	29 September 2026	12,600.00	POLICY IN PRACTICE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	29 September 2026	552.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 September 2026	3,408.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 September 2026	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	29 September 2026	1,440.00	Property Data Solutions Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	29 September 2026	573.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29 September 2026	10,710.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 September 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Resources Directorate	29 September 2026	605.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	29 September 2026	73,322.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	29 September 2026	1,600.00	Road To Success	INVOICE	Independent Fees
Environment & Community Services Directorate	29 September 2026	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29 September 2026	1,435.23	ScottishPower Group	INVOICE	Energy - Electricity
Children's Services Directorate	29 September 2026	772.06	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 September 2026	41,512.70	SOS Electricals & Services Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	29 September 2026	915,267.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	29 September 2026	4,441.07	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29 September 2026	3,432.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	29 September 2026	508.80	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	29 September 2026	15,511.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29 September 2026	1,020.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	29 September 2026	10,176.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Children's Services Directorate	29 September 2026	37,746.10	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	29 September 2026	4,747.00	Transform PE LTD	INVOICE	Materials

Housing & Regeneration Directorate	29 September 2026	9,174.75	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	29 September 2026	44,262.71	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Housing & Regeneration Directorate	29 September 2026	5,327.47	Underley Furnishing Limited	INVOICE	Furniture
Capital Expenditure	29 September 2026	2,190.38	Videcom Security Limited	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	29 September 2026	7,524.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30 September 2026	1,500.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	30 September 2026	144,509.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 September 2026	768.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	30 September 2026	3,348.82	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	30 September 2026	2,727.37	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	30 September 2026	4,555.05	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Chief Executives Directorate	30 September 2026	1,717.80	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	30 September 2026	3,120.54	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	30 September 2026	832.23	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	30 September 2026	3,045.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	30 September 2026	9,225.20	BT Payment Services Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	30 September 2026	2,260.44	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	30 September 2026	6,790.89	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	30 September 2026	964.56	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	30 September 2026	24,743.70	Enable Leisure and Culture	INVOICE	Subsistance
Children's Services Directorate	30 September 2026	6,040.18	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	30 September 2026	4,637.95	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 September 2026	9,720.00	Frankham Risk Management Servi	INVOICE	Building Safety Reports
Children's Services Directorate	30 September 2026	8,018.98	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	30 September 2026	8,977.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 September 2026	2,827.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	30 September 2026	2,688.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 September 2026	2,885.51	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	30 September 2026	6,016.98	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	30 September 2026	1,010.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	30 September 2026	12,019.60	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC

Capital Expenditure	30 September 2026	14,020.00	Greatford Garden Services Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 September 2026	5,327.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	30 September 2026	605.22	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	30 September 2026	1,098.26	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	30 September 2026	12,113.90	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	30 September 2026	8,955.79	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	30 September 2026	7,942.17	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	30 September 2026	69,000.00	HS Legal Solicitors	INVOICE	CAPEXP Capital grants
Capital Expenditure	30 September 2026	99,000.00	IMY Legal	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	30 September 2026	4,500.00	K & A Construction	INVOICE	General Contract Work
Chief Executives Directorate	30 September 2026	7,466.51	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	30 September 2026	3,163.20	LONDON BUS SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 September 2026	26,760.00	Maylim Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 September 2026	3,678.16	Metropolitan Housing Trust	INVOICE	External Lodgings
Housing & Regeneration Directorate	30 September 2026	14,700.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Children's Services Directorate	30 September 2026	724.05	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Capital Expenditure	30 September 2026	69,000.00	O'Neill Patient Solicitors LLP	INVOICE	CAPEXP Capital grants
Children's Services Directorate	30 September 2026	3,946.78	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	30 September 2026	1,795.55	OVO Energy Ltd	INVOICE	Energy Costs - Void Properties
Children's Services Directorate	30 September 2026	4,028.98	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	30 September 2026	52,514.90	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Children's Services Directorate	30 September 2026	9,583.65	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	30 September 2026	600.90	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	30 September 2026	6,838.91	Place Careers Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	30 September 2026	925.54	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Adult Social Services Directorate	30 September 2026	11,500.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 September 2026	1,055.82	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	30 September 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	30 September 2026	1,224.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Environment & Community Services Directorate	30 September 2026	580.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Resources Directorate	30 September 2026	4,780.00	REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	30 September 2026	1,611.06	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Children's Services Directorate	30 September 2026	3,797.22	Riversdale Primary School Natw	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	30 September 2026	3,141.79	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	30 September 2026	3,947.08	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	30 September 2026	1,441.50	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	30 September 2026	5,294.77	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	30 September 2026	10,996.80	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	30 September 2026	1,802.84	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	30 September 2026	53,822.80	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	30 September 2026	2,269.39	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	30 September 2026	2,828.20	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	30 September 2026	3,025.45	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	30 September 2026	1,334.47	St Boniface RC Primary School	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	30 September 2026	5,306.83	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	30 September 2026	2,681.48	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	30 September 2026	21,351.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	30 September 2026	2,929.85	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	30 September 2026	3,340.28	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	30 September 2026	780.00	The Institute of Leadership & Management	INVOICE	Subscriptions
Adult Social Services Directorate	30 September 2026	5,525.00	Tigao Consulting Ltd	INVOICE	Training
Children's Services Directorate	30 September 2026	1,701.59	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Capital Expenditure	30 September 2026	57,511.20	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	30 September 2026	2,334.70	Videcom Security Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	30 September 2026	2,995.71	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	30 September 2026	650.40	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Capital Expenditure	30 September 2026	1,560.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees