

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	01/04/2026	3,102.00	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Resources Directorate	01/04/2026	4,992.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	01/04/2026	114,234.00	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Capital Expenditure	01/04/2026	4,991.86	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	01/04/2026	970.00	AM sports coaching limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/04/2026	73,463.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	01/04/2026	948.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	01/04/2026	5,068.80	AQUAM WATER SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	12,375.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/04/2026	4,636.80	Aston Pearl Limited	INVOICE	B&B Payments
Resources Directorate	01/04/2026	1,716.00	ATAMIS LTD	INVOICE	Software purchases
Resources Directorate	01/04/2026	11,168.08	AVC Wise LTD	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	01/04/2026	23,878.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/04/2026	18,000.00	Beam Up Ltd	INVOICE	Project Work
Children's Services Directorate	01/04/2026	2,757.72	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/04/2026	37,194.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/04/2026	31,760.10	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	01/04/2026	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	01/04/2026	5,937.84	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/04/2026	193,956.00	Cablesheer Limited	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	01/04/2026	1,981.03	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	01/04/2026	8,360.78	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	01/04/2026	546.00	Careium UK Limited	INVOICE	Equipment
Capital Expenditure	01/04/2026	5,727.00	CBG CONSULTANTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	01/04/2026	90,469.60	CENTREPOINT	INVOICE	Supporting People Contracts
Capital Expenditure	01/04/2026	26,015.10	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01/04/2026	1,125.60	CHILDCARE ANSWERED	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	1,196.00	Colberg Management Ltd	INVOICE	B&B Payments
Children's Services Directorate	01/04/2026	2,862.00	College of Public Speaking2006	INVOICE	Training
Environment & Community Services Directorate	01/04/2026	3,290.69	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2026	1,508.16	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	01/04/2026	840.74	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	01/04/2026	5,799.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/04/2026	84,926.90	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	01/04/2026	15,532.50	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	01/04/2026	6,207.60	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	1,200.00	E M Tecnica	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/04/2026	2,116.50	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C

Children's Services Directorate	01/04/2026	950.00	ELITE Professional Services Li	INVOICE	Materials
Children's Services Directorate	01/04/2026	2,475.00	ENOUGH IS ENOUGH (EIE) LTD	INVOICE	Subsistance
Housing & Regeneration Directorate	01/04/2026	927.24	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	01/04/2026	3,030.10	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	01/04/2026	632.34	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	01/04/2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2026	319,324.00	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	01/04/2026	4,180.27	F M Conway Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	01/04/2026	654.90	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	01/04/2026	17,551.20	Field Management Ireland t/a F	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	1,512.00	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	01/04/2026	46,846.80	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	01/04/2026	1,330.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01/04/2026	4,096.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/04/2026	27,955.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	01/04/2026	18,330.10	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2026	39,800.00	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	01/04/2026	750.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	01/04/2026	1,000.00	Gorvins Residential LLP	INVOICE	CAPEXP Capital grants
Children's Services Directorate	01/04/2026	600.00	GT Stewart Limited	INVOICE	Special Guardianship
Housing & Regeneration Directorate	01/04/2026	13,912.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	01/04/2026	6,255.12	HIGHFIELD INTERNATIONAL	INVOICE	Consultants Fees
Capital Expenditure	01/04/2026	1,157.05	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/04/2026	6,938.22	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	01/04/2026	505.70	Inspectorate Ltd T/a Roch ndt	INVOICE	Street Lighting Works
Environment & Community Services Directorate	01/04/2026	2,728.32	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	01/04/2026	1,500.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Exceptional Needs Payment
Resources Directorate	01/04/2026	23,463.70	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Housing & Regeneration Directorate	01/04/2026	2,332.18	KABA LTD	INVOICE	Equipment
Children's Services Directorate	01/04/2026	3,800.00	Kasearma Ltd	INVOICE	Other minor services
Adult Social Services Directorate	01/04/2026	6,434.26	Kba Solutions	INVOICE	Training
Environment & Community Services Directorate	01/04/2026	39,990.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01/04/2026	3,291.26	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	01/04/2026	35,952.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/04/2026	19,428.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Capital Expenditure	01/04/2026	1,017.60	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/04/2026	46,724.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/04/2026	994.73	LIFTWORKS LIMITED	INVOICE	Lifts
Chief Executives Directorate	01/04/2026	36,246.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP

Chief Executives Directorate	01/04/2026	4,182.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	01/04/2026	30,120.00	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	01/04/2026	801.58	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	01/04/2026	1,747.20	LONDON UNDERGROUND LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/04/2026	15,500.00	London Victoria Groups Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	01/04/2026	5,958.00	LRQA Limited	INVOICE	Network developments
Housing & Regeneration Directorate	01/04/2026	110,026.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01/04/2026	7,381.44	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	01/04/2026	2,953.31	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	01/04/2026	600.00	Martinarts Limited	INVOICE	Curriculum
Housing & Regeneration Directorate	01/04/2026	11,907.10	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2026	1,425.82	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	01/04/2026	5,285.93	METRO HOMECARE	INVOICE	External Homecare
Housing & Regeneration Directorate	01/04/2026	6,016.99	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	01/04/2026	18,217.70	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/04/2026	32,541.60	NHS Southwest London ICB	INVOICE	Prescribing Services
Housing & Regeneration Directorate	01/04/2026	1,590.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2026	671.37	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	01/04/2026	1,513.44	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	01/04/2026	3,378.17	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Capital Expenditure	01/04/2026	28,010.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	01/04/2026	1,155.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	01/04/2026	3,060.00	Pennington Choices Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	01/04/2026	1,239.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01/04/2026	859.80	POSTURITE LTD	INVOICE	Equipment
Capital Expenditure	01/04/2026	7,413.60	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01/04/2026	5,750.00	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Project Work
Housing & Regeneration Directorate	01/04/2026	53,402.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2026	53,402.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	01/04/2026	1,621.20	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2026	540.00	QS Support Ltd	INVOICE	Consultants Fees
Resources Directorate	01/04/2026	2,083.36	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	01/04/2026	3,386.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	01/04/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	01/04/2026	600.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	01/04/2026	1,110.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	01/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	01/04/2026	6,638.40	REDACTED PERSONAL DATA	INVOICE	Equipment
Chief Executives Directorate	01/04/2026	7,973.00	REDACTED PERSONAL DATA	INVOICE	Wandsworth Grant Fund Was Bsf

Capital Expenditure	01/04/2026	10,084.30	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/04/2026	1,274.46	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Chief Executives Directorate	01/04/2026	750.00	REDACTED PERSONAL DATA	INVOICE	Other minor services
Housing & Regeneration Directorate	01/04/2026	4,980.11	REDACTED PERSONAL DATA	INVOICE	Non Residential
Chief Executives Directorate	01/04/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	01/04/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	01/04/2026	1,450.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	01/04/2026	1,325.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	01/04/2026	750.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	01/04/2026	1,123.00	REDACTED PERSONAL DATA	INVOICE	Subsistance
Children's Services Directorate	01/04/2026	1,918.08	REDACTED PERSONAL DATA	INVOICE	Subsistance
Housing & Regeneration Directorate	01/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	01/04/2026	39,702.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	01/04/2026	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	01/04/2026	18,900.00	ROCC COMPUTERS	INVOICE	Materials
Adult Social Services Directorate	01/04/2026	22,553.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	01/04/2026	1,320.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	600.00	Second Element Ltd	INVOICE	Tank Rooms
Environment & Community Services Directorate	01/04/2026	123,341.00	Serco Limited	INVOICE	Serco-Sack Delivery
Environment & Community Services Directorate	01/04/2026	11,733.80	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01/04/2026	236,616.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	01/04/2026	2,520.00	Socotec UK Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	01/04/2026	59,251.60	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Capital Expenditure	01/04/2026	1,800.00	Spray LDN	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01/04/2026	41,178.80	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Environment & Community Services Directorate	01/04/2026	612.50	St Peter's Church Battersea	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	01/04/2026	86,742.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2026	8,052.87	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Children's Services Directorate	01/04/2026	4,651.43	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/04/2026	5,274.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	01/04/2026	285,217.00	SW London & St George's MH NHS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/04/2026	22,721.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2026	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	01/04/2026	1,513.21	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	01/04/2026	594.00	TGTM LTD.	INVOICE	General Contract Work
Housing & Regeneration Directorate	01/04/2026	3,900.00	THE ALTON PRACTICE H85065	INVOICE	Consultants Fees
Children's Services Directorate	01/04/2026	15,240.00	The Design Collective (London)	INVOICE	Revenue Funding of Capital
Housing & Regeneration Directorate	01/04/2026	14,757.80	Timberwise (UK) Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2026	7,885.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	01/04/2026	816.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	01/04/2026	9,024.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	01/04/2026	1,077.61	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	01/04/2026	1,750.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	01/04/2026	1,144.38	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Chief Executives Directorate	01/04/2026	800.00	TSIPORA ST. CLAIR KNIGHTS	INVOICE	Other Therapies
Environment & Community Services Directorate	01/04/2026	17,034.40	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	01/04/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01/04/2026	5,001.65	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	01/04/2026	6,758.09	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01/04/2026	10,560.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	Equipment
Capital Expenditure	01/04/2026	22,676.50	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	01/04/2026	12,108.00	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/04/2026	108,765.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	07/04/2026	6,412.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/04/2026	597.94	1st Locate (UK) Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	07/04/2026	6,000.00	4SEND CIC	INVOICE	Other Office Expenses
Adult Social Services Directorate	07/04/2026	14,664.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Chief Executives Directorate	07/04/2026	9,850.00	Adult Education Employment and	INVOICE	General Contract Work
Environment & Community Services Directorate	07/04/2026	1,686.00	Advanced Transport Research Lt	INVOICE	Consultants Fees
Environment & Community Services Directorate	07/04/2026	3,837.60	ALAN BAXTER INTEGRATED DESIGN	INVOICE	Consultants Fees
Children's Services Directorate	07/04/2026	2,312.98	ANN ARBOR PUBLISHERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	07/04/2026	6,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	07/04/2026	28,800.00	Asda Stores Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	07/04/2026	1,236.80	ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	07/04/2026	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Chief Executives Directorate	07/04/2026	2,000.00	AURORA Ltd (T/A AURORA GLOBAL	INVOICE	Curriculum
Chief Executives Directorate	07/04/2026	810.00	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	07/04/2026	13,750.00	BlindAid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07/04/2026	784.44	Boosters Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	07/04/2026	50,910.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07/04/2026	1,104.00	Brightcore Consultancy Ltd	INVOICE	Project Work
Chief Executives Directorate	07/04/2026	2,520.00	BRITISH RED CROSS SOCIETY	INVOICE	Other minor services
Capital Expenditure	07/04/2026	15,057.30	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07/04/2026	1,110.12	CAME UK LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07/04/2026	3,990.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	07/04/2026	5,623.26	Central Recruitment Services L	INVOICE	Agency Staff
Chief Executives Directorate	07/04/2026	2,563.17	Centre for Governance and Scru	INVOICE	General Contract Work
Adult Social Services Directorate	07/04/2026	26,330.10	Choice Support	INVOICE	Other Minor Contract Payments

Children's Services Directorate	07/04/2026	1,680.00	Clarus Cleaners	INVOICE	Cleaning
Chief Executives Directorate	07/04/2026	1,200.00	CM2 Trust	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07/04/2026	14,940.00	Collective Wisdom Limited	INVOICE	Project Work
Housing & Regeneration Directorate	07/04/2026	3,500.00	Curae Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	07/04/2026	17,401.80	DAMIA GROUP LTD	INVOICE	Recruitment Costs
Chief Executives Directorate	07/04/2026	738.00	Design Collective Studio Ltd	INVOICE	Graphics Income
Housing & Regeneration Directorate	07/04/2026	6,720.00	Diverse Dialogues Ltd	INVOICE	Consultants Fees
Capital Expenditure	07/04/2026	10,632.60	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	07/04/2026	693.60	ENABLE LEISURE AND CULTURE	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	07/04/2026	1,154.53	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Capital Expenditure	07/04/2026	411,404.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/04/2026	20,418.70	Feilo Sylvania UK Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07/04/2026	9,734.40	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/04/2026	3,876.90	Foxtons Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	07/04/2026	20,472.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/04/2026	12,985.10	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	07/04/2026	54,036.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	07/04/2026	100,292.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	07/04/2026	10,800.00	Gutteridge Haskins & Davey Ltd	INVOICE	Traffic Studies and Surveys
Housing & Regeneration Directorate	07/04/2026	1,678.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	07/04/2026	504.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07/04/2026	2,100.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2026	1,826.04	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	07/04/2026	1,316.12	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Resources Directorate	07/04/2026	2,400.00	HYMANS ROBERTSON LLP	INVOICE	Actuary Fees
Housing & Regeneration Directorate	07/04/2026	1,045.88	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	07/04/2026	1,197.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Chief Executives Directorate	07/04/2026	5,000.00	Jewellery Evaluation & Mediati	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/04/2026	532.00	KC JONES CONFERENCES & EVENTS	INVOICE	Training
Environment & Community Services Directorate	07/04/2026	780.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07/04/2026	4,026.51	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Children's Services Directorate	07/04/2026	6,000.00	Kingston Parent Carer Forum	INVOICE	Other Office Expenses
Adult Social Services Directorate	07/04/2026	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Chief Executives Directorate	07/04/2026	11,400.00	Locus Management Solutions Ltd	INVOICE	Project Work
Children's Services Directorate	07/04/2026	6,000.00	London Borough Of Sutton	INVOICE	Other Office Expenses
Children's Services Directorate	07/04/2026	219,275.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	07/04/2026	2,397.12	MAXAM DIRECT	INVOICE	Equipment
Children's Services Directorate	07/04/2026	6,000.00	Merton Mencap	INVOICE	Other Office Expenses
Adult Social Services Directorate	07/04/2026	27,464.90	Metropolitan Housing Trust	INVOICE	Supporting People Contracts

Housing & Regeneration Directorate	07/04/2026	1,380.00	Michael Barclay Projects Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	07/04/2026	56,880.00	MTI TECHNOLOGY LIMITED	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	07/04/2026	3,914.36	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/04/2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/04/2026	1,117.56	NOVAL CATERING LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/04/2026	842.15	Oakdene Respite Care Unit	INVOICE	Materials
Adult Social Services Directorate	07/04/2026	3,301.74	PA Housing	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07/04/2026	1,362.22	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Environment & Community Services Directorate	07/04/2026	565.28	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07/04/2026	72,680.70	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07/04/2026	20,000.00	Pink Volt Records Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	07/04/2026	990.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07/04/2026	2,040.00	Precision Resource Group Limit	INVOICE	Agency Staff
Chief Executives Directorate	07/04/2026	714.00	Prime UK Medical Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	07/04/2026	4,164.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	07/04/2026	4,253.16	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	07/04/2026	1,200.00	Quarto Publishing Plc	INVOICE	Curriculum
Resources Directorate	07/04/2026	539.04	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	07/04/2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	07/04/2026	5,464.72	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07/04/2026	3,480.90	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	07/04/2026	2,318.50	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Chief Executives Directorate	07/04/2026	3,649.60	REDACTED PERSONAL DATA	INVOICE	Printing
Chief Executives Directorate	07/04/2026	4,160.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	07/04/2026	1,836.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	07/04/2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	07/04/2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	07/04/2026	730.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/04/2026	4,500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	07/04/2026	576.00	Riverside Broadcasting CIC	INVOICE	General Contract Work
Resources Directorate	07/04/2026	12,635.10	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	07/04/2026	23,180.00	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	07/04/2026	1,424.39	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/04/2026	2,064.00	SAS FABRICATIONS LIMITED	INVOICE	Sib's
Environment & Community Services Directorate	07/04/2026	7,680.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	07/04/2026	4,703.27	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Resources Directorate	07/04/2026	8,963.17	SME HCI Ltd t/a Perkbox	INVOICE	Personal Account

Housing & Regeneration Directorate	07/04/2026	5,315.00	SOLACE WOMEN'S AID	INVOICE	Training
Chief Executives Directorate	07/04/2026	40,959.00	Starfish Search Limited	INVOICE	Agency Staff
Capital Expenditure	07/04/2026	43,388.40	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07/04/2026	7,422.73	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Chief Executives Directorate	07/04/2026	36,882.00	Thinks Insight and Strategy (B	INVOICE	Project Work
Children's Services Directorate	07/04/2026	11,273.70	Topland Neptune Limited	INVOICE	Project Work
Resources Directorate	07/04/2026	4,415.42	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	07/04/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/04/2026	12,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	07/04/2026	3,600.00	VeryPC Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	07/04/2026	13,546.80	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	07/04/2026	3,600.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Chief Executives Directorate	07/04/2026	8,318.85	Wandsworth Music	INVOICE	Project Work
Adult Social Services Directorate	07/04/2026	12,500.00	WCEN	INVOICE	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	07/04/2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Children's Services Directorate	08/04/2026	14,974.20	345 Nursery School Balham Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	127,974.00	Abacus Ark Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	170,189.00	ABACUS ARK2 LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	34,900.10	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	08/04/2026	22,518.30	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	08/04/2026	224,300.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	08/04/2026	9,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	08/04/2026	82,656.20	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	72,000.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Children's Services Directorate	08/04/2026	81,391.30	Apples and Honey Nightingale	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	08/04/2026	4,080.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	08/04/2026	80,140.80	ArtStart -John Aarcher	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	6,122.84	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	08/04/2026	79,908.80	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	08/04/2026	73,777.50	Atlas FM Limited	INVOICE	Cleaning Contracts
Chief Executives Directorate	08/04/2026	3,840.00	Autin Dance Theatre CIO	INVOICE	Project Work
Children's Services Directorate	08/04/2026	27,072.20	Balham Rainbow Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	45,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	08/04/2026	47,940.30	BEECHCROFT DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	33,248.80	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	08/04/2026	552.00	Beta Distribution (South) Ltd	INVOICE	Postage
Capital Expenditure	08/04/2026	1,440.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	52,806.90	BLACKSHAW NURSERY CENTRE	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	08/04/2026	2,040.72	Boosters Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	08/04/2026	13,336.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/04/2026	62,937.30	BRIDGE LANE NURSERY LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	43,488.90	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	95,820.80	BUMBLEBEE LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	166,577.00	BUSY BEES DAY NURSERIES LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	95,345.70	Busy Bees Nurseries Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	64,119.60	Busy Bees Nurseries Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	08/04/2026	8,394.00	BWB CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	08/04/2026	2,662.25	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	08/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	08/04/2026	97,708.20	CBC Services T/A Fledglings	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	08/04/2026	8,088.14	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	08/04/2026	22,038.00	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	16,143.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/04/2026	28,411.30	Clapham TSC Ltd/Daniel Jany	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	1,900.80	CORAM ACADEMY LIMITED	INVOICE	Subscriptions
Adult Social Services Directorate	08/04/2026	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	08/04/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	08/04/2026	34,600.00	DESTINY KIDS NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	70,548.70	Eaton House School Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	106,226.00	EFWY Educational Services Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	08/04/2026	4,352.20	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	08/04/2026	96,200.70	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/04/2026	612.34	Evouchers Ltd	INVOICE	Essentials
Capital Expenditure	08/04/2026	1,288,750.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/04/2026	73,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	08/04/2026	5,730.00	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Sib's
Environment & Community Services Directorate	08/04/2026	807.02	foxtons	INVOICE	Business Permits
Environment & Community Services Directorate	08/04/2026	1,157.77	FOXTONS LTD	INVOICE	Business Permits
Resources Directorate	08/04/2026	3,336.00	FURNITURE@ WORK LTD	INVOICE	Equipment
Children's Services Directorate	08/04/2026	96,117.60	GARDEN NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	102,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	08/04/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	08/04/2026	100,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	08/04/2026	3,914.82	GERALDINE MARY KENNEFICK T/A H	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	102,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	08/04/2026	46,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	08/04/2026	95,000.00	Greenway MD Limited	INVOICE	CAPEXP Construction Work

Children's Services Directorate	08/04/2026	33,823.20	GROVE HALL NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	107,880.00	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	08/04/2026	8,282.92	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/04/2026	1,885.20	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	28,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Capital Expenditure	08/04/2026	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/04/2026	383,146.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	08/04/2026	249,988.00	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	08/04/2026	154,808.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	08/04/2026	192,681.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	08/04/2026	59,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	08/04/2026	14,273.30	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	08/04/2026	2,041.13	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	08/04/2026	67,517.30	Imagination Pre-School Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	08/04/2026	80,264.70	Ingeus UK Ltd	INVOICE	Project Work
Chief Executives Directorate	08/04/2026	2,874.00	JT ENTERPRISES	INVOICE	Project Work
Children's Services Directorate	08/04/2026	6,000.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	08/04/2026	3,500.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Children's Services Directorate	08/04/2026	19,842.90	Kerens Gan Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	113,527.00	Kido - Battersea	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	94,283.00	Kido Schools UK Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	225,603.00	Kido Streatham T/A Kido School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	151,483.00	Kido Wandsworth	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	08/04/2026	17,005.70	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	16,560.20	LILIES BABY AND TOTS CHILDREN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	36,546.20	Linden Tree Nursery Schools	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	63,738.10	Lion House School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	89,921.00	Little Cedars Day Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	10,947.70	LITTLE FINGERS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	11,025.70	Little Forest Folk Putney	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	49,574.60	Little Gems Daycare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	23,501.50	Little Green Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	61,228.40	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	37,828.00	Little Keys Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	18,520.30	LITTLE LEARNERS TWO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	51,252.30	LITTLE LINGUISTS NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	25,312.60	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	64,053.10	Little Strides Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	241,446.00	Lucky Beans Childcare Limited	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	08/04/2026	58,617.50	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	156,911.00	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	63,562.00	Magdalen Nursery, The Cottage	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	08/04/2026	37,144.80	Man And Machine Ltd	INVOICE	Software purchases
Children's Services Directorate	08/04/2026	115,823.00	Marmalade Schools Limited	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	08/04/2026	3,192.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	3,121.12	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	08/04/2026	1,170.00	MEDIAMIXER NEW MEDIA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/04/2026	2,531.10	MEDISAVE (UK) LTD	INVOICE	Furniture
Children's Services Directorate	08/04/2026	847.56	Montisaurus Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	3,245.83	NEST Resident Projects Limited	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08/04/2026	124,910.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	747.60	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/04/2026	31,617.20	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	58,951.60	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	14,479.30	Nightingale 3 Montessori Nurse	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	18,106.50	NIGHTINGALE DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	15,211.80	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	306,178.00	NODDY'S DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	08/04/2026	1,011.91	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08/04/2026	3,564.35	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/04/2026	92,144.60	Number 1 Day Care Lilitmed	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	33,425.30	NURSERY ASPIRE	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	660.00	Official Moves	INVOICE	Client Travel Expenses
Children's Services Directorate	08/04/2026	54,795.50	Olive Tree Nursery School	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	08/04/2026	3,301.74	PA Housing	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08/04/2026	400,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	08/04/2026	21,261.20	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	80,579.40	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	1,998.36	Perpiglia & Thomas Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	08/04/2026	2,898.72	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	08/04/2026	61,279.50	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	08/04/2026	35,980.40	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Resources Directorate	08/04/2026	2,041.47	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	08/04/2026	54,043.50	POPPITS DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	24,387.10	Poquito Kids Nursery Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	1,263.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08/04/2026	3,900.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	08/04/2026	42,241.70	PRECIOUS JEWELS NURSERY	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	08/04/2026	251,000.00	Prepaid Financial Services Ltd	INVOICE	Independent Sch - Transport
Children's Services Directorate	08/04/2026	23,045.40	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	7,439.84	Rackets Cubed	INVOICE	Furniture
Capital Expenditure	08/04/2026	5,688.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Capital Expenditure	08/04/2026	5,400.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/04/2026	966.42	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	19,530.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	3,914.82	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	39,699.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	7,000.00	REDACTED PERSONAL DATA	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	08/04/2026	3,265.08	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	9,243.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	966.42	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	10,445.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	3,914.82	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	719.66	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	7,167.49	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	3,914.82	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	14,408.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	14,675.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	966.42	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	16,341.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	7,829.64	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	13,695.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	3,862.59	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	4,306.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	15,529.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	15,823.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	15,091.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	6,008.85	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	2,930.93	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	12,900.90	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	1,932.84	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	2,107.98	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	3,914.82	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	9,745.29	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	2,915.24	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	7,829.64	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	1,984.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	08/04/2026	1,332.24	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	2,664.48	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	3,914.82	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	9,243.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	2,878.64	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	12,451.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	2,664.48	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08/04/2026	17,748.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	1,932.84	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	10,494.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	6,579.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	6,579.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	08/04/2026	900.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/04/2026	2,040.00	Rootcause Ltd	INVOICE	Subsistance
Housing & Regeneration Directorate	08/04/2026	38,525.20	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	08/04/2026	12,977.20	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	08/04/2026	600.00	RUSSELL-COOKE SOLICITORS	INVOICE	Social Activities and Leisure
Children's Services Directorate	08/04/2026	66,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	08/04/2026	2,426.04	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Children's Services Directorate	08/04/2026	39,463.20	Seahorse Nursery (Princes Way)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	60,249.10	SEQUOIA ORGANISATION LTD	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	08/04/2026	8,059.50	Shade the UK CIC	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08/04/2026	72,865.90	Sierraina Education Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	08/04/2026	1,140.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Panacea Graphics
Children's Services Directorate	08/04/2026	1,065.00	Sizzling Heat	INVOICE	Materials
Children's Services Directorate	08/04/2026	73,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	08/04/2026	65,665.40	SMART SOUTHFIELDS	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	08/04/2026	100,139.63	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	08/04/2026	25,669.60	South West London Nursery Comp	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	80,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	08/04/2026	22,351.60	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	765.00	St Elphege's Catholic Schools	INVOICE	External Daycare
Environment & Community Services Directorate	08/04/2026	863.60	ST GEORGES NHS	INVOICE	Business Permits
Children's Services Directorate	08/04/2026	842,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	08/04/2026	20,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	08/04/2026	70,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	08/04/2026	6,602.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08/04/2026	32,098.00	Teatalkacademy Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	17,441.40	THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	08/04/2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/04/2026	37,019.60	THE KINDERGARTENS LIMITED	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	25,907.70	THE MONTESSORI SCHOOL LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	39,657.10	The Play People Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	31,856.10	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	66,474.90	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	39,231.90	THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	49,216.00	Tiggers Nursery (Putney) Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	56,482.20	Tomberries Nursery Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	10,729.90	Tooties Day care & Preschool L	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	08/04/2026	41,866.40	Transport for London	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	08/04/2026	4,923.60	Treng Ltd t/a Owen Brothers	INVOICE	Curriculum
Adult Social Services Directorate	08/04/2026	25,200.00	Trojan Consultants Limited	INVOICE	Subscriptions
Resources Directorate	08/04/2026	5,047.42	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	08/04/2026	1,800.00	UNIQUE TRAINING SOLUTIONS LTD	INVOICE	Conference Expenses
Chief Executives Directorate	08/04/2026	555.60	URBAN DESIGN AND PRINT LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	08/04/2026	9,000.00	URBAN DESIGN LONDON	INVOICE	Subscriptions
Environment & Community Services Directorate	08/04/2026	1,200.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Children's Services Directorate	08/04/2026	936.68	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	08/04/2026	29,940.00	WECHANGE.AI	INVOICE	Application maintenance
Children's Services Directorate	08/04/2026	86,153.20	WEE ONES NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	35,202.90	Wellington's Day Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	15,930.00	WEST CREATIVE LTD	INVOICE	Materials
Capital Expenditure	08/04/2026	45,232.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/04/2026	40,848.60	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	191,052.00	Woodlands Nurseries	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	28,757.30	YORK GARDENS CHILDRENS NURSURY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	3,639.91	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	08/04/2026	31,037.90	YUKON DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08/04/2026	129,290.00	Yume School UK Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	09/04/2026	1,900.00	341A Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	09/04/2026	6,697.00	345 Nursery School Balham Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	1,362.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	09/04/2026	12,760.00	Abbey DLD Colleges Limited	INVOICE	Post 16 fees
Children's Services Directorate	09/04/2026	59,774.40	Abingdon House School Purley L	INVOICE	Independent Fees
Capital Expenditure	09/04/2026	10,701.50	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/04/2026	5,705.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/04/2026	1,452.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/04/2026	916.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs

Children's Services Directorate	09/04/2026	1,352.50	Augmentative and Alternative	INVOICE	Other Therapies
Capital Expenditure	09/04/2026	30,432.60	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/04/2026	22,172.00	Bales College	INVOICE	Post 16 fees
Chief Executives Directorate	09/04/2026	500.00	BALHAM NURSERY NATWEST A/C	INVOICE	Project Work
Children's Services Directorate	09/04/2026	2,348.46	BERTRUM HOUSE NURSERY LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	09/04/2026	1,383.00	Blake Morgan LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	09/04/2026	13,120.00	Blue Sky Autism Project	INVOICE	Independent Fees
Children's Services Directorate	09/04/2026	22,148.30	Burstow Park School Ltd	INVOICE	Independent Fees
Children's Services Directorate	09/04/2026	5,051.49	CBC Services T/A Fledglings	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	09/04/2026	975.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Children's Services Directorate	09/04/2026	362,284.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	3,661.53	Choise Realtors Ltd.	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	09/04/2026	882.00	CLIA Care	INVOICE	Post 16 fees
Capital Expenditure	09/04/2026	69,000.00	Conveyancing Direct Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	09/04/2026	1,000.00	DC Law	INVOICE	CAPEXP Capital grants
Capital Expenditure	09/04/2026	4,794.36	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/04/2026	5,314.05	Education for Industry Group	INVOICE	Post 16 fees
Housing & Regeneration Directorate	09/04/2026	975.36	ENABLE LEISURE AND CULTURE	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09/04/2026	27,747.20	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	9,987.84	FIRNTEC LTD	INVOICE	Building Safety Reports
Children's Services Directorate	09/04/2026	3,000.00	Forest Schooling UK CIC	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	88,847.90	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	09/04/2026	107,604.00	Great Oaks College	INVOICE	Post 16 fees
Capital Expenditure	09/04/2026	7,320.00	Haydn Evans Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/04/2026	5,566.49	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	09/04/2026	26,348.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	09/04/2026	2,531.00	Hurlingham School	INVOICE	Independent Fees
Children's Services Directorate	09/04/2026	2,735.00	Inclusion.me ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	09/04/2026	2,263.92	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09/04/2026	780.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Children's Services Directorate	09/04/2026	37,542.70	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Capital Expenditure	09/04/2026	1,000.00	Lawcomm Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	09/04/2026	31,230.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Children's Services Directorate	09/04/2026	1,053.60	LEXTOX	INVOICE	Essentials
Children's Services Directorate	09/04/2026	656.70	London Speech and Language The	INVOICE	Other Therapies
Children's Services Directorate	09/04/2026	1,860.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09/04/2026	788.34	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/04/2026	7,080.00	Montagu Evans LLP	INVOICE	Consultants Fees
Children's Services Directorate	09/04/2026	5,608.40	Moon Hall School Educational T	INVOICE	Independent Fees

Children's Services Directorate	09/04/2026	5,908.31	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09/04/2026	3,564.97	Oasis Products Vending Service	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	09/04/2026	3,595.75	OCS GROUP UK LTD	INVOICE	Other minor services
Children's Services Directorate	09/04/2026	39,020.40	Omnia Education Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	1,138.80	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09/04/2026	60,306.00	Phoenix Place	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	720.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09/04/2026	2,678.86	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Capital Expenditure	09/04/2026	9,720.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/04/2026	10,356.60	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Children's Services Directorate	09/04/2026	510.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	09/04/2026	7,400.00	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Children's Services Directorate	09/04/2026	861.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	09/04/2026	660.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	09/04/2026	628.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	09/04/2026	726.99	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	09/04/2026	520.46	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	09/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	09/04/2026	794.60	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	09/04/2026	19,869.50	Royal Society for Blind Childr	INVOICE	Post 16 fees
Children's Services Directorate	09/04/2026	3,490.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Capital Expenditure	09/04/2026	10,866.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/04/2026	6,500.72	Sterling Practice Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	09/04/2026	1,696.10	Stonewest Ltd	INVOICE	Cleaning
Capital Expenditure	09/04/2026	5,011.60	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/04/2026	11,628.60	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	09/04/2026	3,223.58	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/04/2026	1,004.37	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09/04/2026	10,296.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	730.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Training
Children's Services Directorate	09/04/2026	3,247.61	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Housing & Regeneration Directorate	09/04/2026	6,468.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	09/04/2026	71,349.60	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	09/04/2026	130,179.00	Treloar Trust	INVOICE	Independent Fees
Capital Expenditure	09/04/2026	71,209.80	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/04/2026	1,733.03	Walsingham Support Ltd	INVOICE	Supported Living
Capital Expenditure	09/04/2026	2,841.60	WILKS HEAD AND EVE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/04/2026	25,197.30	YOUNG EPILEPSY	INVOICE	Post 16 fees
Children's Services Directorate	09/04/2026	6,050.40	Young Giants Ltd	INVOICE	Essentials

Children's Services Directorate	09/04/2026	17,537.90	Young UK Today Ltd	INVOICE	External Residential Care
Children's Services Directorate	09/04/2026	600.00	Your Kids Therapy	INVOICE	Other Therapies
Chief Executives Directorate	10/04/2026	1,667.72	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	10/04/2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/04/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	10/04/2026	887.40	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	10/04/2026	62,112.90	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10/04/2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	10/04/2026	500.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/04/2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	10/04/2026	3,307.40	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	10/04/2026	1,153.49	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	10/04/2026	34,543.10	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Housing & Regeneration Directorate	10/04/2026	1,398.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	10/04/2026	3,432.80	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	10/04/2026	12,217.00	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	10/04/2026	34,635.70	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	10/04/2026	1,058.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	10/04/2026	119,374.00	Educ8sen Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	10/04/2026	766.26	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Environment & Community Services Directorate	10/04/2026	836.88	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Chief Executives Directorate	10/04/2026	810.00	F1 Acoustics Company Limited	INVOICE	Project Work
Environment & Community Services Directorate	10/04/2026	2,235.60	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10/04/2026	14,496.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/04/2026	68,745.70	Gjini Building Services Ltd	INVOICE	Vacants
Capital Expenditure	10/04/2026	17,804.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	10/04/2026	2,500.00	Halfords	INVOICE	Personal Account
Children's Services Directorate	10/04/2026	5,295.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Environment & Community Services Directorate	10/04/2026	2,580.95	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	10/04/2026	535.71	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10/04/2026	662.95	London Borough of Lambeth	INVOICE	Refuse Collection
Environment & Community Services Directorate	10/04/2026	3,052.80	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	10/04/2026	6,720.72	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	10/04/2026	16,675.10	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	10/04/2026	4,380.00	Media Gang Limited	INVOICE	General Contract Work
Capital Expenditure	10/04/2026	10,200.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/04/2026	2,015.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	10/04/2026	561.60	NOVAL CATERING LTD	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	10/04/2026	12,540.00	Omega Sportz LTD	INVOICE	Materials

Adult Social Services Directorate	10/04/2026	700.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/04/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Environment & Community Services Directorate	10/04/2026	1,383.12	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10/04/2026	35,234.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/04/2026	14,796.80	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	10/04/2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	10/04/2026	8,710.22	Rackets Cubed	INVOICE	Furniture
Adult Social Services Directorate	10/04/2026	13,932.70	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Resources Directorate	10/04/2026	632.93	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	10/04/2026	3,213.39	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	10/04/2026	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	3,483.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,178.54	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,241.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,456.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	919.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,465.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	3,709.41	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	8,503.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,171.02	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	8,123.72	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,697.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,317.47	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	535.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,554.36	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	520.43	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,349.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	10/04/2026	6,860.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	908.06	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,209.48	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	3,572.95	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,189.88	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,069.45	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,255.77	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,494.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,787.43	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	4,430.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	10,133.70	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	605.49	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,217.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	7,129.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,205.56	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	5,878.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,105.53	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,828.05	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,761.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	815.83	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,118.30	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,091.00	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,630.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	3,215.07	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,709.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	899.64	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,141.61	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	835.66	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	4,704.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,538.87	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Adult Social Services Directorate	10/04/2026	51,009.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,407.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,678.84	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,320.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,245.24	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	739.09	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,857.95	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,837.35	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,513.72	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	3,329.35	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,190.87	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	644.63	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	4,996.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,649.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,412.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	501.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10/04/2026	3,456.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	10/04/2026	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,336.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	973.19	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,449.30	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,045.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,269.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,130.74	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,338.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,550.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	804.58	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	530.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	834.62	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Children's Services Directorate	10/04/2026	745.49	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	10/04/2026	843.83	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,709.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	925.02	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,222.25	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	835.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	663.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	741.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,247.81	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,999.67	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	2,567.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	990.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	786.15	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	830.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	706.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,022.39	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	806.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,955.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,289.19	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	603.25	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	636.37	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	747.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	850.91	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,271.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	4,268.85	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,722.36	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	17,474.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,101.31	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	10/04/2026	1,092.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

[illegible]

[illegible]

Adult Social Services Directorate	10/04/2026	946.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	650.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	660.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,097.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	3,333.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	8,639.22	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	10/04/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10/04/2026	6,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10/04/2026	823.27	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	10/04/2026	1,269.08	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	10/04/2026	4,987.88	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10/04/2026	3,300.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	10/04/2026	2,938.12	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Environment & Community Services Directorate	10/04/2026	4,170.12	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10/04/2026	2,040.00	Second Element Ltd	INVOICE	Tank Rooms
Resources Directorate	10/04/2026	4,838.40	SOFTCAT LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	10/04/2026	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	10/04/2026	10,155.70	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	10/04/2026	52,340.30	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	10/04/2026	730.00	Szathmary Training & Consultan	INVOICE	Essentials
Housing & Regeneration Directorate	10/04/2026	1,098.00	The Defib Pad is part of	INVOICE	Equipment
Children's Services Directorate	10/04/2026	2,023.25	THE NATIONAL FOSTERING AGENCY	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	10/04/2026	26,460.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	10/04/2026	899.72	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10/04/2026	816.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	10/04/2026	19,615.40	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10/04/2026	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	13/04/2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	13/04/2026	1,210.00	A R Moretti T/As Wax Hands Lon	INVOICE	General Contract Work
Children's Services Directorate	13/04/2026	630.00	Access Sport CIO	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/04/2026	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13/04/2026	1,500.00	Achates Philanthropy Ltd	INVOICE	Grants to Other Groups
Children's Services Directorate	13/04/2026	2,594.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Resources Directorate	13/04/2026	20,103.60	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Chief Executives Directorate	13/04/2026	1,525.00	Adult Education Employment and	INVOICE	General Contract Work

Capital Expenditure	13/04/2026	1,080.00	Alan Conisbee & Assoc Ltd T/A	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13/04/2026	25,986.00	ALMA-NAC Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/04/2026	6,416.45	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	13/04/2026	476,237.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Adult Social Services Directorate	13/04/2026	615.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	13/04/2026	2,127.72	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/04/2026	1,437.10	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	13/04/2026	8,850.00	B:D Landscape Architects Ltd	INVOICE	Subsistance
Adult Social Services Directorate	13/04/2026	2,113.42	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/04/2026	76,147.40	Basis Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	13/04/2026	14,284.50	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13/04/2026	20,724.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/04/2026	15,966.90	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Housing & Regeneration Directorate	13/04/2026	3,106.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	13/04/2026	529,715.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Adult Social Services Directorate	13/04/2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Children's Services Directorate	13/04/2026	104,318.00	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Adult Social Services Directorate	13/04/2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13/04/2026	8,880.90	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	188,769.00	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	13/04/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	13/04/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	13/04/2026	644.63	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Resources Directorate	13/04/2026	1,514.86	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	13/04/2026	4,692.72	Chiptech International Ltd	INVOICE	Equipment
Resources Directorate	13/04/2026	900.00	CIPFA Business Limited	INVOICE	Training
Adult Social Services Directorate	13/04/2026	8,100.00	City Of London Corporation	INVOICE	Supported Housing Programme
Capital Expenditure	13/04/2026	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/04/2026	4,412.44	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	13/04/2026	3,543.60	D W Windsor Lighting Ltd	INVOICE	Materials
Adult Social Services Directorate	13/04/2026	4,603.35	Daret Healthcare UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13/04/2026	6,605.13	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/04/2026	500.00	DESMARK LTD	INVOICE	Consultants Fees
Children's Services Directorate	13/04/2026	860.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	13/04/2026	1,091.60	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13/04/2026	212,118.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13/04/2026	28,956.70	Educ8sen Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	13/04/2026	950.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	13/04/2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors

Capital Expenditure	13/04/2026	13,200.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13/04/2026	2,808.75	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	13/04/2026	2,269.33	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13/04/2026	7,992.00	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	13/04/2026	3,225.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/04/2026	736.20	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/04/2026	1,725.60	Forensic Testing Service Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	13/04/2026	2,160.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/04/2026	5,884.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	13/04/2026	33,027.70	GEMINI CONSULTANTS LTD	INVOICE	Other minor services
Adult Social Services Directorate	13/04/2026	37,874.10	Generate Opportunities Limited	INVOICE	External Homecare
Capital Expenditure	13/04/2026	49,696.40	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13/04/2026	1,150.00	Global Broadcast Talent Manife	INVOICE	Curriculum
Housing & Regeneration Directorate	13/04/2026	106,756.00	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	13/04/2026	109,752.00	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13/04/2026	12,097.40	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2026	1,337.06	Heathrow Truck Centre Limited	INVOICE	Materials
Children's Services Directorate	13/04/2026	540.00	HIGHFIELD INTERNATIONAL	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/04/2026	4,500.00	Hodge Jones & Allen Solicitors	INVOICE	Equipment
Adult Social Services Directorate	13/04/2026	29,754.50	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13/04/2026	13,962.80	Husband Collection Services Lt	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	13/04/2026	6,048.00	Ingeus UK Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13/04/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Resources Directorate	13/04/2026	4,194.00	IPP EDUCATION LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/04/2026	557.40	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	13/04/2026	3,573.57	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Chief Executives Directorate	13/04/2026	5,382.00	JT ENTERPRISES	INVOICE	Other minor services
Children's Services Directorate	13/04/2026	1,490.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2026	5,561.58	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/04/2026	750.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	13/04/2026	5,856.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13/04/2026	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	13/04/2026	14,796.00	Land Survey Solutions Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13/04/2026	13,260.00	Laura Hannan Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/04/2026	2,160.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/04/2026	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/04/2026	1,083.00	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	13/04/2026	43,599.90	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/04/2026	45,194.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units

Children's Services Directorate	13/04/2026	229,053.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Capital Expenditure	13/04/2026	5,419.99	M H COMS	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	13/04/2026	1,627.48	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13/04/2026	5,076.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/04/2026	48,378.60	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Chief Executives Directorate	13/04/2026	1,974.00	MEDIAMIXER NEW MEDIA	INVOICE	General Contract Work
Adult Social Services Directorate	13/04/2026	703.38	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	13/04/2026	9,454.43	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	13/04/2026	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Resources Directorate	13/04/2026	157,490.98	MICROSOFT LTD	INVOICE	Software purchases
Adult Social Services Directorate	13/04/2026	600.00	Mindworks UK	INVOICE	Project Work
Adult Social Services Directorate	13/04/2026	2,099.52	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	13/04/2026	3,000.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	13/04/2026	16,777.00	New Horizon Care Home Ltd	INVOICE	Supported Living
Chief Executives Directorate	13/04/2026	3,684.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	13/04/2026	2,259.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/04/2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/04/2026	14,328.00	NOW MEDICAL LTD	INVOICE	Materials
Adult Social Services Directorate	13/04/2026	44,502.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	13/04/2026	1,167.29	OCS GROUP UK LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13/04/2026	384,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	13/04/2026	8,710.17	Ohana Centre Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	13/04/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	13/04/2026	6,260.40	OS Comms LTD	INVOICE	CCTV Running Costs
Adult Social Services Directorate	13/04/2026	810.88	Parchment Trust Ltd	INVOICE	External Daycare
Children's Services Directorate	13/04/2026	11,608.40	PARKGATE HOUSE SCHOOL LTD	INVOICE	Independent Fees
Adult Social Services Directorate	13/04/2026	2,880.00	Pause Consultancy Ltd	INVOICE	Conference Expenses
Children's Services Directorate	13/04/2026	1,663.20	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	13/04/2026	982.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13/04/2026	4,900.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13/04/2026	3,780.00	Precision Resource Group Limit	INVOICE	Agency Staff
Environment & Community Services Directorate	13/04/2026	1,859.69	PROACTIVE PERSONNEL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	773.16	Professional Development Group	INVOICE	Training
Chief Executives Directorate	13/04/2026	18,000.00	Publica Associates	INVOICE	Consultants Fees
Capital Expenditure	13/04/2026	2,012.90	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	13/04/2026	9,450.93	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	13/04/2026	7,230.00	Rapleys LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/04/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Capital Expenditure	13/04/2026	2,082,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work

Capital Expenditure	13/04/2026	35,600.10	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13/04/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	13/04/2026	1,755.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	13/04/2026	5,618.75	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	13/04/2026	800.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	13/04/2026	1,576.25	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	13/04/2026	1,236.50	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	13/04/2026	5,566.10	Restore Datashred Limited	INVOICE	Equipment
Adult Social Services Directorate	13/04/2026	32,280.00	Revon Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	13/04/2026	1,054.00	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13/04/2026	1,500.00	Second Element Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	13/04/2026	11,821.10	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	13/04/2026	14,850.50	SENDTUTORING LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	13/04/2026	750.00	Sizzling Heat	INVOICE	Materials
Children's Services Directorate	13/04/2026	51,289.20	Snowflake School	INVOICE	Independent Fees
Children's Services Directorate	13/04/2026	925.00	Social Care London Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	13/04/2026	1,583.02	SOFTCAT LIMITED	INVOICE	Application purchases
Adult Social Services Directorate	13/04/2026	26,627.10	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	13/04/2026	91,580.10	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/04/2026	8,722.74	Southern Housing	INVOICE	PSL Payments To Landlords
Capital Expenditure	13/04/2026	102,960.00	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/04/2026	1,200.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2026	19,296.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	35,391.70	Stonewest Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	13/04/2026	1,512.00	Structures Lab Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/04/2026	7,200.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	13/04/2026	12,816.40	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	13/04/2026	307,567.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13/04/2026	15,407.70	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	15,537.60	T & S ENVIRONMENTAL LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	13/04/2026	1,666.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/04/2026	3,977.04	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/04/2026	1,808.52	Tall House Consulting Limited	INVOICE	Conference Expenses
Environment & Community Services Directorate	13/04/2026	1,720.00	TAM LEISURE LTD	INVOICE	Materials
Children's Services Directorate	13/04/2026	25,599.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	13/04/2026	19,500.00	The Tavistock & Portman NHS Fo	INVOICE	Subscriptions
Environment & Community Services Directorate	13/04/2026	814.35	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13/04/2026	10,000.00	Think Events Management Ltd	INVOICE	General Contract Work
Children's Services Directorate	13/04/2026	1,754.29	TMS Skills	INVOICE	Consultants Fees

Environment & Community Services Directorate	13/04/2026	950.11	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	828.00	Top Removals Ltd	INVOICE	Housing Decant costs
Environment & Community Services Directorate	13/04/2026	1,173.61	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	13/04/2026	510.44	TP MANUFACTURING LTD T/A PENDO	INVOICE	Materials
Resources Directorate	13/04/2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	13/04/2026	7,360.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	13/04/2026	21,195.60	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Capital Expenditure	13/04/2026	2,372.00	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/04/2026	11,563.60	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/04/2026	511.63	UK Electric Ltd T/A Marwood EI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/04/2026	797.92	Videcom Security Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/04/2026	109,631.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Capital Expenditure	13/04/2026	8,432.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14/04/2026	7,550.77	Adare Sec Limited T/a Mail Met	INVOICE	Materials
Capital Expenditure	14/04/2026	6,732.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/04/2026	10,303.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	14/04/2026	23,372.70	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14/04/2026	18,240.00	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/04/2026	501.39	BARRS SECURITY (LOCKSMITHS) UK	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	14/04/2026	804.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/04/2026	35,944.40	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/04/2026	16,968.00	Cambridge House	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/04/2026	5,510.64	CAREY GARDENS COOPERATIVE	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	14/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	14/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	14/04/2026	1,300.00	Caspari Foundation	INVOICE	Other Therapies
Housing & Regeneration Directorate	14/04/2026	5,578.14	Central Recruitment Services L	INVOICE	Agency Staff
Resources Directorate	14/04/2026	10,395.11	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	14/04/2026	10,655.50	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	14/04/2026	30,000.00	Commonplace Digital Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	14/04/2026	4,800.00	CRS Law Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/04/2026	15,186.70	CSG Global Education Ltd	INVOICE	Furniture
Children's Services Directorate	14/04/2026	20,947.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	14/04/2026	9,583.20	DOGBOWL PRODUCTIONS LTD	INVOICE	Project Work
Adult Social Services Directorate	14/04/2026	49,149.00	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Capital Expenditure	14/04/2026	720.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14/04/2026	799.36	Evouchers Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	14/04/2026	1,000.00	FALCON ESTATE RESIDENTS ASSOCI	INVOICE	Resident Association Allowance
Capital Expenditure	14/04/2026	2,646.00	FCS-Live Ltd	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	14/04/2026	34,124.40	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	14/04/2026	13,060.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	14/04/2026	8,679.84	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Capital Expenditure	14/04/2026	9,664.47	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2026	5,750.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/04/2026	1,678.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	14/04/2026	285,956.00	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	14/04/2026	3,667.61	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	14/04/2026	39,899.20	Infocus Charity	INVOICE	Post 16 fees
Capital Expenditure	14/04/2026	2,820.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	14/04/2026	1,626.00	Jupiter Visual Communications	INVOICE	Project Work
Chief Executives Directorate	14/04/2026	5,000.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Children's Services Directorate	14/04/2026	11,821.00	Kensington Park School Limited	INVOICE	Independent Fees
Children's Services Directorate	14/04/2026	13,419.80	Kingston Grammar School	INVOICE	Independent Fees
Children's Services Directorate	14/04/2026	18,914.00	London Borough of Lambeth	INVOICE	Refuse Collection
Housing & Regeneration Directorate	14/04/2026	5,179.72	LONDON UNITED PROPERTY GROUP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/04/2026	6,185.38	LONDON UNITED PROPERTY GROUP	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14/04/2026	36,296.70	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	14/04/2026	13,828.40	MAXIMCOSTS	INVOICE	Legal disrepair settlements
Chief Executives Directorate	14/04/2026	1,200.00	MBSK LTD	INVOICE	Curriculum
Capital Expenditure	14/04/2026	12,828.00	Meristem Design Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/04/2026	5,700.00	Metis Consultants Limited	INVOICE	Equipment
Housing & Regeneration Directorate	14/04/2026	11,056.70	MULALLEY & COMPANY LTD	INVOICE	External Decs
Resources Directorate	14/04/2026	773.00	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	14/04/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	14/04/2026	1,362.74	NHS Southwest London ICB	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/04/2026	1,194.62	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	14/04/2026	866.20	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	14/04/2026	3,534.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	14/04/2026	112,620.00	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Resources Directorate	14/04/2026	16,022.16	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	14/04/2026	12,130.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	14/04/2026	6,696.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	14/04/2026	7,439.84	Rackets Cubed	INVOICE	Furniture
Capital Expenditure	14/04/2026	2,220.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/04/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	14/04/2026	5,178.80	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14/04/2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	14/04/2026	1,575.00	REDACTED PERSONAL DATA	INVOICE	Other Indirect Employee Exp

Housing & Regeneration Directorate	14/04/2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	14/04/2026	123,985.00	Regulator of Social Housing	INVOICE	Subscriptions
Chief Executives Directorate	14/04/2026	4,200.00	Respond Group Limited	INVOICE	Hardware purchases
Housing & Regeneration Directorate	14/04/2026	900.00	RMD Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	14/04/2026	362,980.00	Roehampton Gate School T/A	INVOICE	Independent Fees
Resources Directorate	14/04/2026	1,272.76	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	14/04/2026	2,700.00	Second Element Ltd	INVOICE	Tank Rooms
Environment & Community Services Directorate	14/04/2026	573.18	Sequence (UK) Limited	INVOICE	Business Permits
Children's Services Directorate	14/04/2026	24,000.00	Seva Education Health & Care L	INVOICE	Independent Fees
Children's Services Directorate	14/04/2026	750.00	Sizzling Heat	INVOICE	Materials
Resources Directorate	14/04/2026	578.56	SME HCI Ltd t/a Perkbox	INVOICE	Personal Account
Housing & Regeneration Directorate	14/04/2026	13,761.30	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	14/04/2026	42,771.80	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	General Contract Work
Children's Services Directorate	14/04/2026	900.00	Southern Housing	INVOICE	Essentials
Capital Expenditure	14/04/2026	39,964.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14/04/2026	23,176.30	The Fortune Centre of Riding T	INVOICE	Post 16 fees
Environment & Community Services Directorate	14/04/2026	120,367.00	The Junction BID	INVOICE	Clapham BID
Resources Directorate	14/04/2026	650.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy
Children's Services Directorate	14/04/2026	69,742.90	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	14/04/2026	5,320.00	Top Tier Property Solutions Lt	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	14/04/2026	8,500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14/04/2026	24,714.70	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	14/04/2026	985.17	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	15/04/2026	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	15/04/2026	7,774.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	762,215.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	19,145.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	1,660.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	15/04/2026	601.53	ADVOCACY FOR ALL	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	15/04/2026	2,010.40	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/04/2026	78,397.20	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Children's Services Directorate	15/04/2026	93,378.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	15/04/2026	50,938.10	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	15/04/2026	34,024.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	17,034.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/04/2026	28,810.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	15/04/2026	9,146.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/04/2026	1,860.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15/04/2026	6,646.63	Atlas FM Limited	INVOICE	Property Maintenance

Housing & Regeneration Directorate	15/04/2026	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	1,038.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/04/2026	299,952.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	15/04/2026	712.38	BELTON & SLADE	INVOICE	Materials
Capital Expenditure	15/04/2026	780.00	BENHAM PUBLISHING LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/04/2026	9,640.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	1,605.60	Birketts LLP	INVOICE	Legal Disbursements
Children's Services Directorate	15/04/2026	1,124.18	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Adult Social Services Directorate	15/04/2026	540.00	BOURNEMOUTH UNIVERSITY	INVOICE	Conference Expenses
Housing & Regeneration Directorate	15/04/2026	9,600.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	48,184.90	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	15/04/2026	13,762.80	BRYHILL TECHNICAL SERVICES	INVOICE	General Repairs Non S/C
Resources Directorate	15/04/2026	5,002.14	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	15/04/2026	30,555.00	BUDDHA BABY LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	15/04/2026	58,814.40	Cablesheer Limited	INVOICE	Asbestos Removal
Environment & Community Services Directorate	15/04/2026	5,868.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	15/04/2026	17,876.70	Care for Special Needs Private	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15/04/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15/04/2026	3,636.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	2,170.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	10,074.40	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	15/04/2026	3,337.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	15/04/2026	5,652.00	City Of London Corporation	INVOICE	Materials
Housing & Regeneration Directorate	15/04/2026	518.40	Closomat Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	15/04/2026	28,061.70	Club Creche Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	15/04/2026	1,650.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	15/04/2026	638.85	Connect and Communicate	INVOICE	Other Therapies
Adult Social Services Directorate	15/04/2026	889.18	CSG Global Education Ltd	INVOICE	Equipment
Capital Expenditure	15/04/2026	67,795.80	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	15/04/2026	8,448.30	Daisy Communications Ltd	INVOICE	Mobile phones purchases
Housing & Regeneration Directorate	15/04/2026	243,339.00	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	15/04/2026	403,518.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	6,233.65	Destiny House LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	15/04/2026	8,084.24	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	15/04/2026	207,373.00	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	15/04/2026	12,689.50	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	15/04/2026	2,015.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	27,899.80	Elderflower Estate Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	15/04/2026	2,075.16	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15/04/2026	5,420.26	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15/04/2026	9,640.49	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	6,720.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	62,185.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	353,702.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	15/04/2026	1,201.27	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	15/04/2026	3,972.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Capital Expenditure	15/04/2026	4,208.40	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15/04/2026	1,200.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/04/2026	1,080.00	Gerda Security Products Ltd	INVOICE	Equipment
Children's Services Directorate	15/04/2026	14,183.80	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	12,808.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	15/04/2026	24,776.00	Hall School Wimbledon	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	68,366.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Capital Expenditure	15/04/2026	194,212.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/04/2026	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	22,823.90	IAN WILLIAMS LIMITED	INVOICE	External Decs
Housing & Regeneration Directorate	15/04/2026	1,540.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	15/04/2026	4,021.25	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	15/04/2026	97,460.70	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	15/04/2026	3,360.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	15/04/2026	6,454.80	KPMG LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/04/2026	169,071.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	15/04/2026	26,328.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	15/04/2026	13,873.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	972.00	LIFTWORKS LIMITED	INVOICE	Lifts
Housing & Regeneration Directorate	15/04/2026	193,750.00	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	36,245.70	LITTLE STEPPING STONES DAY NUR	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	15/04/2026	32,305.10	London Grid For Learning Trust	INVOICE	WAN line charges
Capital Expenditure	15/04/2026	221,423.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/04/2026	253,795.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15/04/2026	24,780.00	MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	33,052.80	Merrywood Education	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	10,258.40	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	15/04/2026	8,059.49	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	15/04/2026	4,642.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Children's Services Directorate	15/04/2026	46,330.20	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	1,643.00	My Housing Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	15/04/2026	29,135.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	15/04/2026	547.60	NETWORK VENTURES LTD	INVOICE	Young Person Allowances
Chief Executives Directorate	15/04/2026	3,684.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	15/04/2026	1,349.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	15/04/2026	1,460.10	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/04/2026	1,758.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	13,115.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	368,363.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	15/04/2026	113,033.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/04/2026	590.40	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	15/04/2026	7,154.94	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15/04/2026	1,140.00	PEREGA LIMITED	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	15/04/2026	1,812.00	PESTOLOGY LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	755.19	PINNACLE FM LTD	INVOICE	Lifts
Chief Executives Directorate	15/04/2026	660.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Children's Services Directorate	15/04/2026	2,645.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	15/04/2026	16,046.30	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	15/04/2026	5,301.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/04/2026	3,600.00	PRP ARCHITECTS LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/04/2026	5,400.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Children's Services Directorate	15/04/2026	12,830.70	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	15/04/2026	573.38	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Housing & Regeneration Directorate	15/04/2026	104,313.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	104,313.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	97,577.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	15/04/2026	3,240.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	15/04/2026	5,580.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	15/04/2026	1,084.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	15/04/2026	799.99	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Chief Executives Directorate	15/04/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	15/04/2026	1,574.35	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	15/04/2026	28,444.20	REDACTED PERSONAL DATA	INVOICE	Sib's
Children's Services Directorate	15/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	6,970.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	15/04/2026	9,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15/04/2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	15/04/2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	15/04/2026	18,850.60	REDACTED PERSONAL DATA	INVOICE	Non Residential
Children's Services Directorate	15/04/2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	4,506.66	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	15/04/2026	3,100.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Chief Executives Directorate	15/04/2026	7,229.41	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	15/04/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,248.33	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,716.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,136.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	15/04/2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	15/04/2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	15/04/2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	667.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	15/04/2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	2,502.16	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,657.76	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,808.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	15/04/2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	15/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	15/04/2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	15/04/2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	15/04/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	15/04/2026	2,480.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15/04/2026	1,680.00	RIVERSIDE CONSULTANTS LIMITED	INVOICE	Training
Resources Directorate	15/04/2026	5,885.95	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	15/04/2026	4,185.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	870.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	15/04/2026	341,259.00	Smith	INVOICE	HHW Repairs
Resources Directorate	15/04/2026	1,855.50	SOFTCAT LIMITED	INVOICE	Software purchases
Children's Services Directorate	15/04/2026	4,697.00	Square One Nursery Sch - Miche	INVOICE	Independent Fees
Children's Services Directorate	15/04/2026	645.42	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	15/04/2026	628,123.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	18,946.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	15/04/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/04/2026	25,423.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	15/04/2026	4,201.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15/04/2026	789.60	SWARCO UK and Ireland Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/04/2026	3,998.36	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	15/04/2026	2,020.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	15/04/2026	8,062.80	Tea Tree Property Limited	INVOICE	B&B Payments
Chief Executives Directorate	15/04/2026	700.00	THE DEVAS CLUB	INVOICE	Curriculum
Children's Services Directorate	15/04/2026	25,364.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15/04/2026	5,608.40	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Children's Services Directorate	15/04/2026	95,316.40	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	15/04/2026	3,049.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15/04/2026	5,117.06	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	15/04/2026	7,279.20	Tony Gee and Partners LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/04/2026	504.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	15/04/2026	159,618.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	15/04/2026	19,728.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	15/04/2026	3,196.80	Totalkare Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/04/2026	9,337.50	UCL (INSTITUTE OF EDUCATION)	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/04/2026	9,297.54	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Resources Directorate	15/04/2026	2,247.72	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	15/04/2026	9,351.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/04/2026	898.92	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Children's Services Directorate	15/04/2026	714,928.00	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/04/2026	41,535.00	ZEKON LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	15/04/2026	207,175.00	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16/04/2026	4,500.00	Agoe Empowerment Network CIO	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	16/04/2026	1,586.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/04/2026	1,092.12	Alvest Equipment Services UK L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/04/2026	14,461.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	16/04/2026	12,443.30	ASHTead PLANT	INVOICE	Materials
Housing & Regeneration Directorate	16/04/2026	12,090.00	Campbell Tickell Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/04/2026	20,972.20	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	1,628.38	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	3,839.14	COSTA CIVIL ENGINEERING	INVOICE	Materials
Housing & Regeneration Directorate	16/04/2026	1,500.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	16/04/2026	753.53	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	840.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2026	1,549.14	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	16/04/2026	50,674.80	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	16/04/2026	1,848.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16/04/2026	750.00	Griffin Primary School	INVOICE	Curriculum
Environment & Community Services Directorate	16/04/2026	7,231.68	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	16/04/2026	4,632.52	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	16/04/2026	4,836.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2026	892.19	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2026	916.08	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	16/04/2026	6,593.23	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	16/04/2026	3,295.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/04/2026	1,552.44	PROACTIVE PERSONNEL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2026	1,941.61	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/04/2026	22,320.60	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	16/04/2026	2,650.46	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	16/04/2026	2,723.76	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	16/04/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	16/04/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16/04/2026	2,250.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	16/04/2026	550.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Chief Executives Directorate	16/04/2026	724.50	REDACTED PERSONAL DATA	INVOICE	Other minor services
Adult Social Services Directorate	16/04/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/04/2026	720.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	16/04/2026	3,000.00	Russell-Cooke Client Account	INVOICE	Equipment
Housing & Regeneration Directorate	16/04/2026	1,600.00	Samuels Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	16/04/2026	28,884.00	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	16/04/2026	10,843.70	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16/04/2026	540.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/04/2026	1,975.68	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	16/04/2026	5,940.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/04/2026	559.69	Vital Energi Utilities Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	16/04/2026	2,301.30	Wolseley UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	16/04/2026	3,315.38	Zaxon Properties Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	17/04/2026	500.00	Ascend and Bloom CIC	INVOICE	Project Work
Children's Services Directorate	17/04/2026	2,736.00	BINDMANS LLP	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	17/04/2026	3,167.28	Cadmus Property Group LTD	INVOICE	Service Charges
Children's Services Directorate	17/04/2026	77,224.40	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Children's Services Directorate	17/04/2026	1,279.25	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17/04/2026	655.20	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	17/04/2026	12,300.00	Children Services Transport Lt	INVOICE	Client Travel Expenses

Children's Services Directorate	17/04/2026	233,000.00	Fairley House School	INVOICE	Independent Fees
Children's Services Directorate	17/04/2026	7,980.00	Families Connected Children Co	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17/04/2026	5,003.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	17/04/2026	2,884.22	LEXTOX	INVOICE	Essentials
Children's Services Directorate	17/04/2026	1,800.00	Lygon Limited	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	17/04/2026	585.30	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	17/04/2026	78,224.40	Parayhouse School	INVOICE	Independent Fees
Children's Services Directorate	17/04/2026	2,112.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/04/2026	1,242.78	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	17/04/2026	760.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	17/04/2026	5,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	17/04/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	17/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	17/04/2026	794.60	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	17/04/2026	4,003.20	SGN CONNECTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17/04/2026	34,420.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	17/04/2026	7,998.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Capital Expenditure	17/04/2026	36,600.00	Winckworth Sherwood Client Acc	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17/04/2026	36,600.00	WINCKWORTH SHERWOOD CLIENT ACC	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17/04/2026	1,540.00	Yard 2 Yard Ltd	INVOICE	Materials
Children's Services Directorate	20/04/2026	2,779.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20/04/2026	625.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Resources Directorate	20/04/2026	1,708.20	Access Paysuite Ltd	INVOICE	Materials
Children's Services Directorate	20/04/2026	85,071.30	Access UK Ltd	INVOICE	Application purchases
Chief Executives Directorate	20/04/2026	986,901.00	Accountant General of the Seni	INVOICE	ST Creditor - 53 Oakhill Rd
Adult Social Services Directorate	20/04/2026	1,594.28	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	20/04/2026	5,634.36	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/04/2026	635.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	20/04/2026	17,742.30	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Environment & Community Services Directorate	20/04/2026	2,688.00	Advanced Transport Research Lt	INVOICE	TFL funded schemes
Adult Social Services Directorate	20/04/2026	847.99	ADVOCACY FOR ALL	INVOICE	Miscellaneous Expenses
Capital Expenditure	20/04/2026	4,541.70	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	20/04/2026	744.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20/04/2026	15,415.50	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	20/04/2026	1,996.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/04/2026	1,152.00	Ansador Services Limited	INVOICE	Security & Fire Protection
Capital Expenditure	20/04/2026	1,920.00	Any Scale Structures Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2026	1,041.60	Aquasition (UK) Ltd	INVOICE	Gully Mtce Structural Defects
Capital Expenditure	20/04/2026	2,049.60	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	20/04/2026	60,384.50	Arco Academy Ltd	INVOICE	Independent Fees
Resources Directorate	20/04/2026	27,360.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	20/04/2026	6,279.78	Arkance UK Ltd	INVOICE	Software purchases
Resources Directorate	20/04/2026	20,160.00	Asda Stores Limited	INVOICE	Social Fund Payments
Capital Expenditure	20/04/2026	16,754.90	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/04/2026	2,209.59	Atlas FM Limited	INVOICE	Cleaning
Environment & Community Services Directorate	20/04/2026	2,483.74	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/04/2026	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	20/04/2026	2,736.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	20/04/2026	6,493.82	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	20/04/2026	1,682.68	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20/04/2026	7,560.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	20/04/2026	1,363.39	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/04/2026	43,034.40	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	20/04/2026	80,025.40	BeyondAutism	INVOICE	Independent Fees
Housing & Regeneration Directorate	20/04/2026	583.80	Biffa Waste Services Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/04/2026	2,400.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	20/04/2026	50,636.90	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20/04/2026	19,043.64	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	20/04/2026	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/04/2026	8,536.08	BRAMBLE HUB LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	20/04/2026	20,152.90	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/04/2026	3,778.10	Bridgewell Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20/04/2026	3,160.40	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/04/2026	1,680.00	BRITISH PARKING ASSOCIATION	INVOICE	Subscriptions
Capital Expenditure	20/04/2026	331,349.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	20/04/2026	118,674.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Adult Social Services Directorate	20/04/2026	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	20/04/2026	1,180.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20/04/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	20/04/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Capital Expenditure	20/04/2026	13,375.20	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20/04/2026	13,275.00	Cenex Consultancy Services Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	7,336.96	Central Recruitment Services L	INVOICE	Agency Staff
Chief Executives Directorate	20/04/2026	6,000.00	Centre for London	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	20/04/2026	62,445.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmttee
Chief Executives Directorate	20/04/2026	13,283.70	CIVICA UK LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	20/04/2026	4,320.00	Clearrooms Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	20/04/2026	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	20/04/2026	662.91	CMAC Group UK Ltd	INVOICE	Travelling expenses
Resources Directorate	20/04/2026	543.50	Computershare Voucher Services	INVOICE	Personal Account
Environment & Community Services Directorate	20/04/2026	102,143.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20/04/2026	8,147.78	Creative Support Ltd	INVOICE	Extra Care Homecare
Chief Executives Directorate	20/04/2026	5,000.00	CRIPtic CIC	INVOICE	SEN Inclusion
Capital Expenditure	20/04/2026	60,840.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	20/04/2026	4,008.96	D Powell Surveying Ltd	INVOICE	Materials
Resources Directorate	20/04/2026	1,364.52	Daisy Communications Ltd	INVOICE	Telephone Charges
Chief Executives Directorate	20/04/2026	2,745.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	20/04/2026	3,210.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2026	1,374.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	20/04/2026	14,400.00	Elettra Bordonaro LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	1,423.20	EVAC+Chair International Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/04/2026	2,073.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	20/04/2026	206,548.00	F M Conway Limited	INVOICE	Materials
Resources Directorate	20/04/2026	22,245.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Children's Services Directorate	20/04/2026	30,041.70	First Bridge Group Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	20/04/2026	107,507.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	20/04/2026	2,000.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Capital Expenditure	20/04/2026	5,326.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	20/04/2026	500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	3,685.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	20/04/2026	4,901.22	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	20/04/2026	3,700.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	7,865.09	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	20/04/2026	1,525.71	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	20/04/2026	12,524.70	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	20/04/2026	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2026	10,728.00	Gutteridge Haskins & Davey Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	4,942.90	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	20/04/2026	64,311.10	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20/04/2026	2,818.56	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	20/04/2026	1,775.28	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	20/04/2026	58,140.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20/04/2026	9,366.28	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	20/04/2026	4,496.76	IBM UK Ltd	INVOICE	Application maintenance
Resources Directorate	20/04/2026	11,345.40	Infoshare+ Limited	INVOICE	Subscriptions
Capital Expenditure	20/04/2026	330,957.00	John F Hunt Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20/04/2026	3,472.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment

Children's Services Directorate	20/04/2026	1,869.50	Jumping Beans Garratt Park Pla	INVOICE	Independent Fees
Housing & Regeneration Directorate	20/04/2026	9,600.00	KEEGANS LTD	INVOICE	Fire Risk Assessments
Capital Expenditure	20/04/2026	540.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/04/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Resources Directorate	20/04/2026	4,332.00	KPMG LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	20/04/2026	9,032.22	Krinkels UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	20/04/2026	7,034.40	La Belle Roofing Co LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	20/04/2026	10,980.00	LEARNING POOL LIMITED	INVOICE	Training
Capital Expenditure	20/04/2026	67,678.90	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/04/2026	1,288.80	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/04/2026	721.20	London Borough Of Merton	INVOICE	Supported Living
Chief Executives Directorate	20/04/2026	925.00	London Childrens Ballet	INVOICE	Project Work
Housing & Regeneration Directorate	20/04/2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20/04/2026	1,088.10	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	20/04/2026	5,381.19	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20/04/2026	1,900.00	MMR DOST LTD T/A TIME2CHILL CA	INVOICE	Other PH Contracts
Capital Expenditure	20/04/2026	1,400.00	MTL Property Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/04/2026	93,628.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20/04/2026	65,186.90	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/04/2026	4,520.72	Network Rail Infrastructure Lt	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	20/04/2026	4,284.51	NKU Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	24,378.00	Odgers Interim t/n	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/04/2026	2,523.84	OS Comms LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20/04/2026	648.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/04/2026	232,961.00	Parkguard Ltd	INVOICE	Waking Watch
Housing & Regeneration Directorate	20/04/2026	1,776.00	PARKINSON BAILIFF SERVICES LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	20/04/2026	421,963.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	20/04/2026	500.00	Peace Support Services Limited	INVOICE	Consultants Fees
Capital Expenditure	20/04/2026	2,597.77	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20/04/2026	4,050.00	PENNA PLC	INVOICE	Miscellaneous Expenses
Capital Expenditure	20/04/2026	10,676.40	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	20/04/2026	4,668.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	20/04/2026	11,760.00	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	20/04/2026	1,443.96	Priory Healthcare Limited	INVOICE	Independent Fees
Capital Expenditure	20/04/2026	33,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2026	5,760.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/04/2026	558.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	20/04/2026	6,552.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/04/2026	4,623.84	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	20/04/2026	2,330.42	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20/04/2026	10,008.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/04/2026	4,378.68	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	20/04/2026	4,950.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	20/04/2026	2,375.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	20/04/2026	680.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Adult Social Services Directorate	20/04/2026	1,044.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	891.50	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Chief Executives Directorate	20/04/2026	640.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	20/04/2026	2,583.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	1,668.94	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	613.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	2,428.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	2,234.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	1,516.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20/04/2026	4,800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	20/04/2026	1,188.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Children's Services Directorate	20/04/2026	28,685.00	Renaissance Learning UK LTD	INVOICE	Schools Supplies
Chief Executives Directorate	20/04/2026	12,024.00	Rosterfy Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	20/04/2026	29,379.80	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	20/04/2026	25,945.00	Sarah Clark AAC	INVOICE	Independent Fees
Adult Social Services Directorate	20/04/2026	1,083.10	Scope Ventures Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	20/04/2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Environment & Community Services Directorate	20/04/2026	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Capital Expenditure	20/04/2026	7,618.19	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2026	3,198.04	SIGNHEALTH	INVOICE	External Homecare
Environment & Community Services Directorate	20/04/2026	1,335.05	SIMMONSIGNS LTD	INVOICE	Materials
Capital Expenditure	20/04/2026	6,021.02	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/04/2026	8,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2026	9,984.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/04/2026	1,452.54	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/04/2026	4,055.73	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	20/04/2026	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	20/04/2026	12,578.50	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	20/04/2026	715.60	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20/04/2026	28,353.10	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/04/2026	3,004.85	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	20/04/2026	2,225.04	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	20/04/2026	2,756.04	TFL Surface Transport	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	20/04/2026	1,760.00	The CDC London	INVOICE	Other Therapies
Children's Services Directorate	20/04/2026	3,639.30	THE FOSTERING NETWORK	INVOICE	Subscriptions
Children's Services Directorate	20/04/2026	11,998.40	The Garden House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	20/04/2026	2,484.80	THE ROCHE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	20/04/2026	763.01	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20/04/2026	4,509.20	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Resources Directorate	20/04/2026	616.80	Thriiver	INVOICE	Software purchases
Capital Expenditure	20/04/2026	7,200.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20/04/2026	41,940.00	Timotay Landscapes Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/04/2026	966.00	Top Removals Ltd	INVOICE	Property Maintenance
Capital Expenditure	20/04/2026	9,814.20	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20/04/2026	31,275.40	Transitional Care Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	20/04/2026	2,783,450.00	Transport for London	INVOICE	CIL Creditors
Children's Services Directorate	20/04/2026	524.20	TRANSPORT TRADING LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/04/2026	56,601.40	Treloar Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	20/04/2026	3,000.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20/04/2026	25,663.80	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	20/04/2026	7,556.30	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20/04/2026	5,940.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20/04/2026	517.30	VERSATILE EQUIPMENT LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/04/2026	5,625.49	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	20/04/2026	2,485.43	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Adult Social Services Directorate	20/04/2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	20/04/2026	3,906.23	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20/04/2026	77,432.40	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Housing & Regeneration Directorate	20/04/2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Miscellaneous Expenses
Capital Expenditure	20/04/2026	66,380.80	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20/04/2026	3,043.20	World Heart Beat CIC	INVOICE	Project Work
Resources Directorate	20/04/2026	1,000.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	21/04/2026	22,519.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	21/04/2026	65,675.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	21/04/2026	626.40	ADCS	INVOICE	Conference Expenses
Adult Social Services Directorate	21/04/2026	1,517.28	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	21/04/2026	30,174.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21/04/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	21/04/2026	524.18	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	21/04/2026	4,161.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/04/2026	766.80	ASHFORDS	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	21/04/2026	8,089.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments

Chief Executives Directorate	21/04/2026	1,000.00	Balham Seventh Day Adventist	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	21/04/2026	2,817.89	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	21/04/2026	690.10	BATTERSEA FIELDS PRACTICE	INVOICE	Residents Permits
Housing & Regeneration Directorate	21/04/2026	3,067.63	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21/04/2026	2,616.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	21/04/2026	7,400.00	Birketts LLP	INVOICE	Legal Disbursements
Environment & Community Services Directorate	21/04/2026	4,185.00	BMI Group UK Limited	INVOICE	Building Works Stores
Adult Social Services Directorate	21/04/2026	11,556.50	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21/04/2026	7,226.92	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	21/04/2026	7,447.54	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	21/04/2026	2,017.01	Castle Water Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/04/2026	7,554.19	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	21/04/2026	573.10	CHESTERTON UK SERVICES LTD	INVOICE	Business Permits
Children's Services Directorate	21/04/2026	1,498.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/04/2026	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	21/04/2026	558.92	CITY ELECTRICAL FACTORS LTD	INVOICE	Equipment
Resources Directorate	21/04/2026	28,159.20	CIVICA UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	21/04/2026	750.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	1,200.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	21/04/2026	100,803.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/04/2026	502.18	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	21/04/2026	1,716.79	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	21/04/2026	19,164.20	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21/04/2026	19,273.10	D W Windsor Lighting Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	21/04/2026	1,083.00	Daret Healthcare UK Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	21/04/2026	1,643.14	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	21/04/2026	1,803.60	DUREY CASTINGS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	21/04/2026	10,850.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	7,440.00	Everest Letting Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	21/04/2026	870.48	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Resources Directorate	21/04/2026	2,324.78	EXPERIAN LTD	INVOICE	Other minor services
Environment & Community Services Directorate	21/04/2026	49,054.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	21/04/2026	1,436.40	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	21/04/2026	7,503.60	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	21/04/2026	600.60	Form Distribution Ltd	INVOICE	Materials
Adult Social Services Directorate	21/04/2026	5,119.70	Fortis Care	INVOICE	Supported Living
Housing & Regeneration Directorate	21/04/2026	2,480.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	21/04/2026	119,030.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	21/04/2026	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living

Housing & Regeneration Directorate	21/04/2026	26,739.90	Gilroy Court Limited	INVOICE	B&B Payments
Capital Expenditure	21/04/2026	46,052.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21/04/2026	27,482.30	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	21/04/2026	62,856.40	Haven Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	21/04/2026	1,155.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	21/04/2026	3,352.88	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Environment & Community Services Directorate	21/04/2026	1,354.44	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Capital Expenditure	21/04/2026	15,965.50	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/04/2026	44,532.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	21/04/2026	1,655.94	INDEPENDENT THINKING LTD	INVOICE	Project Work
Housing & Regeneration Directorate	21/04/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Chief Executives Directorate	21/04/2026	2,000.00	Izba Arts	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21/04/2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Chief Executives Directorate	21/04/2026	7,200.00	JAW MANAGEMENT AGENCY LTD	INVOICE	Project Work
Children's Services Directorate	21/04/2026	4,227.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	21/04/2026	6,678.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	21/04/2026	2,232.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	21/04/2026	750.00	KEEPSAKE VIDEOS	INVOICE	Other minor services
Capital Expenditure	21/04/2026	62,579.80	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21/04/2026	13,455.00	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	21/04/2026	33,108.00	Klick Capital Ltd	INVOICE	B&B Payments
Capital Expenditure	21/04/2026	588.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21/04/2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21/04/2026	67,995.30	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	44,780.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	21/04/2026	516.00	London Borough of Hackney	INVOICE	Project Work
Housing & Regeneration Directorate	21/04/2026	10,268.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	48,040.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	22,878.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21/04/2026	1,094.40	London Walthamstow Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21/04/2026	4,260.26	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	21/04/2026	27,435.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	21/04/2026	48,155.30	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	21/04/2026	20,183.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	21/04/2026	981.12	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	21/04/2026	985.00	National Appropriate Adult Net	INVOICE	Miscellaneous Expenses
Children's Services Directorate	21/04/2026	600.00	National Youth Agency	INVOICE	Consultants Fees
Children's Services Directorate	21/04/2026	707.50	NCFE	INVOICE	Project Work

Resources Directorate	21/04/2026	28,681.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	21/04/2026	168,921.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	21/04/2026	1,358.59	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21/04/2026	2,806.98	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21/04/2026	8,422.70	Norbury Property Services	INVOICE	B&B Payments
Chief Executives Directorate	21/04/2026	26,910.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	21/04/2026	2,715.00	OFSTED	INVOICE	Materials
Adult Social Services Directorate	21/04/2026	547.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	21/04/2026	1,000.00	Parochial Church Ccl St Paul	INVOICE	Miscellaneous Expenses
Capital Expenditure	21/04/2026	5,611.88	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/04/2026	6,181.27	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21/04/2026	549.86	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	21/04/2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	21/04/2026	10,564.70	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/04/2026	2,267.48	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	21/04/2026	1,069.75	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	21/04/2026	7,392.48	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/04/2026	1,035.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Resources Directorate	21/04/2026	1,069.40	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	21/04/2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/04/2026	1,740.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/04/2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	21/04/2026	880.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	21/04/2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	21/04/2026	143,492.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	21/04/2026	1,962.11	Rexel (UK) LTD	INVOICE	Building Works Stores
Children's Services Directorate	21/04/2026	4,340.58	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	21/04/2026	2,392.00	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21/04/2026	7,752.84	Safe Partnership Ltd	INVOICE	Equipment
Environment & Community Services Directorate	21/04/2026	5,248.80	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	21/04/2026	800.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	21/04/2026	50,386.50	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	21/04/2026	3,480.00	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21/04/2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Resources Directorate	21/04/2026	1,290.24	SOFTCAT LIMITED	INVOICE	Hardware purchases
Chief Executives Directorate	21/04/2026	1,000.00	St Anne's with St Faith's PCC,	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/2026	78,158.40	Standage & Co Ltd	INVOICE	External Decs
Capital Expenditure	21/04/2026	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21/04/2026	2,934.66	STAR BOARDING KENNELS LTD	INVOICE	Other minor services

Adult Social Services Directorate	21/04/2026	3,103.34	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	21/04/2026	78,256.80	SW London & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/04/2026	2,040.00	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
Housing & Regeneration Directorate	21/04/2026	1,614.00	The Morton Partnership	INVOICE	Consultants Fees
Chief Executives Directorate	21/04/2026	39,660.00	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Children's Services Directorate	21/04/2026	19,152.80	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	21/04/2026	4,650.00	TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	21/04/2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	21/04/2026	732.00	Top Removals Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	21/04/2026	8,770.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	21/04/2026	6,600.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	21/04/2026	500.00	Twist n Shout	INVOICE	General Contract Work
Environment & Community Services Directorate	21/04/2026	2,849.93	UK Electric Ltd T/A Marwood EI	INVOICE	Building Works Stores
Housing & Regeneration Directorate	21/04/2026	36,121.20	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	21/04/2026	563.25	UK Vending Ltd	INVOICE	Materials
Adult Social Services Directorate	21/04/2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	21/04/2026	4,747.14	Unite Care Ltd	INVOICE	External Homecare
Children's Services Directorate	21/04/2026	6,668.09	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21/04/2026	2,790.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	21/04/2026	30,516.60	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	21/04/2026	914.85	WHALE TANKERS LTD	INVOICE	Materials
Environment & Community Services Directorate	21/04/2026	914.07	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	21/04/2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare
Children's Services Directorate	21/04/2026	555.60	Young Giants Ltd	INVOICE	Equipment
Capital Expenditure	22/04/2026	874.84	AKW MEDI-CARE LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/04/2026	3,346.98	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	22/04/2026	11,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	22/04/2026	12,821.30	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Children's Services Directorate	22/04/2026	6,066.67	B.S.O.C Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	22/04/2026	40,000.00	BEATRIX POTTER SCHOOL PTA	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/04/2026	29,458.00	BeyondAutism	INVOICE	Independent Fees
Environment & Community Services Directorate	22/04/2026	5,000.00	BIGKID Foundation	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	22/04/2026	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22/04/2026	6,960.87	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	22/04/2026	29,464.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Environment & Community Services Directorate	22/04/2026	23,482.80	CAIUS HOUSE	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22/04/2026	6,197.40	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	22/04/2026	6,197.40	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	22/04/2026	5,000.00	Centre for Access to Sport	INVOICE	Other Minor Contract Payments

Adult Social Services Directorate	22/04/2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	22/04/2026	5,224.84	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Adult Social Services Directorate	22/04/2026	16,896.60	Choice Support	INVOICE	External Residential Care
Environment & Community Services Directorate	22/04/2026	3,000.00	Combination Dance Company	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/04/2026	788.70	Connect OT & Case Management L	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22/04/2026	1,980.00	Courmacs Legal LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/04/2026	6,000.00	Curae Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	22/04/2026	131,623.00	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	22/04/2026	89,421.60	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	22/04/2026	97,507.70	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	22/04/2026	2,450.00	ENABLE LEISURE AND CULTURE	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/04/2026	1,570.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Children's Services Directorate	22/04/2026	10,640.00	Fairley House School	INVOICE	Independent Fees
Children's Services Directorate	22/04/2026	18,949.40	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	22/04/2026	30,463.70	Future Steps Project - Homes A	INVOICE	Supported Living
Children's Services Directorate	22/04/2026	38,995.20	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/04/2026	13,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	22/04/2026	8,000.00	HANNE & CO SOLICITORS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2026	4,240.60	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	4,745.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	22/04/2026	27,143.30	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Capital Expenditure	22/04/2026	20,330.10	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22/04/2026	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	14,535.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	19,806.90	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	5,403.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/04/2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	22/04/2026	504.00	IS OXFORD	INVOICE	Training
Adult Social Services Directorate	22/04/2026	16,213.20	JESMUND CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22/04/2026	4,620.00	JJB Survey & Property Services	INVOICE	General Contract Work
Adult Social Services Directorate	22/04/2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	22/04/2026	14,666.90	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Adult Social Services Directorate	22/04/2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	5,811.70	Lavender Oaks Porthaven Care H	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22/04/2026	86,697.90	LD CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	22/04/2026	4,000.00	Leo's Circus C.I.C.	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22/04/2026	2,267.60	Liberay Legal Limited	INVOICE	Legal disrepair settlements

Adult Social Services Directorate	22/04/2026	85,714.40	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/04/2026	13,824.00	London Clapham South Limited	INVOICE	B&B Payments
Adult Social Services Directorate	22/04/2026	25,450.30	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	22/04/2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	22/04/2026	67,385.70	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	137,004.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	9,509.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	12,126.60	METHODIST HOMES HOUSING ASSOCI	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,906.60	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	4,520.88	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Children's Services Directorate	22/04/2026	9,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Adult Social Services Directorate	22/04/2026	4,748.98	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Chief Executives Directorate	22/04/2026	2,763.08	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22/04/2026	40,572.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Chief Executives Directorate	22/04/2026	14,866.00	No Third Runway	INVOICE	Legal & Court Fees
Adult Social Services Directorate	22/04/2026	3,361.52	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	20,739.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	4,586.20	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	4,685.50	Olympus Opco Ltd t/a Bourne Ho	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22/04/2026	8,136.77	Olympus Opco Ltd t/a Brook Hou	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22/04/2026	46,739.60	Olympus Opco Ltd t/a Southboro	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	5,700.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Resources Directorate	22/04/2026	42,600.42	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Adult Social Services Directorate	22/04/2026	2,572.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Chief Executives Directorate	22/04/2026	500.00	Pointe Black Ltd	INVOICE	Project Work
Children's Services Directorate	22/04/2026	203,375.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22/04/2026	3,409.64	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	18,706.20	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care

Adult Social Services Directorate	22/04/2026	9,461.16	REDACTED PERSONAL DATA	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	5,489.20	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	22/04/2026	950.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Environment & Community Services Directorate	22/04/2026	3,000.00	REDACTED PERSONAL DATA	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22/04/2026	4,970.00	REDACTED PERSONAL DATA	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/04/2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22/04/2026	9,485.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	22/04/2026	1,059.20	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	22/04/2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	22/04/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	22/04/2026	2,334.80	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Environment & Community Services Directorate	22/04/2026	4,540.00	Roehampton Wellbeing for Women	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	22/04/2026	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Environment & Community Services Directorate	22/04/2026	5,000.00	SMSC In The Community	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/04/2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Housing & Regeneration Directorate	22/04/2026	4,437.31	STAR BOARDING KENNELS LTD	INVOICE	Materials
Adult Social Services Directorate	22/04/2026	11,360.70	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	22/04/2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	13,372.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	5,448.76	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	22/04/2026	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Chief Executives Directorate	22/04/2026	1,000.00	Togo Security Group Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/04/2026	876.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	22/04/2026	14,157.10	ULTIMATE CONSTRUCTION GROUP LT	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training

Environment & Community Services Directorate	22/04/2026	46,758.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	22/04/2026	4,876.00	White Star Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	22/04/2026	2,109.80	Yorda Adventures Charitable In	INVOICE	External Daycare
Environment & Community Services Directorate	22/04/2026	5,000.00	Your True Reflection C.I.C	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	23/04/2026	2,800.00	AABBEY EMERGENCY SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23/04/2026	4,092.72	Aahana House	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	4,266.94	Abacus Ark Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	3,254.39	ABACUS ARK2 LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	21,597.10	ABBEEY CARE CENTRE T/A BHAKTIS	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	71,878.80	ABBEEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	35,556.30	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	18,098.40	ALAN BAXTER INTEGRATED DESIGN	INVOICE	Consultants Fees
Adult Social Services Directorate	23/04/2026	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Resources Directorate	23/04/2026	2,363.54	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	23/04/2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	11,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	2,453.74	Anchor Hanover Group	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	23/04/2026	11,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	23/04/2026	2,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	23/04/2026	10,075.60	Aria Healthcare Group Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	23/04/2026	3,587.20	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	18,779.00	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	3,575.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	80,907.80	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23/04/2026	86,028.60	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	3,284.89	Asquith Nurseries Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	6,789.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	12,007.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	23/04/2026	9,169.90	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	23/04/2026	13,873.90	BARCHESTER HEALTHCARE- WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	29,041.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	4,729.06	Battersea Care Limited t/a Bat	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	23/04/2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	5,161.11	BEECHCROFT DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	31,642.30	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	681.84	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	6,846.00	BeyondAutism	INVOICE	Other Therapies
Adult Social Services Directorate	23/04/2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	50,898.50	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	90,380.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Children's Services Directorate	23/04/2026	4,282.08	BRIDGE LANE NURSERY LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	13,832.80	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	23/04/2026	2,881.58	BT Redcare	INVOICE	CCTV Running Costs
Capital Expenditure	23/04/2026	49,336.90	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23/04/2026	1,018.90	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	20,497.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	23/04/2026	5,834.05	BUSY BEES DAY NURSERIES LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	2,772.00	Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	1,462.81	Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/04/2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	3,164.32	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	205,058.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	2,186.46	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	23/04/2026	26,023.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	71,034.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	23/04/2026	13,500.00	Care2Rise Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	16,696.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	37,347.50	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	18,723.60	Caretech Community Services Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	23/04/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	23/04/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	23/04/2026	19,821.60	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Children's Services Directorate	23/04/2026	14,765.50	CBC Services T/A Fledglings	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	4,959.40	Chatfield House	INVOICE	Supported Living

Children's Services Directorate	23/04/2026	5,184.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	23/04/2026	4,155.70	Chiltern Care Services Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	23/04/2026	678.24	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	23/04/2026	197,038.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	3,882.80	Chubb fire & Security Ltd	INVOICE	Equipment
Resources Directorate	23/04/2026	4,320.00	City Of London Corporation	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	23/04/2026	39,687.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	45,295.20	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	11,183.20	Cognithan	INVOICE	Supported Living
Chief Executives Directorate	23/04/2026	6,000.00	Collective Wisdom Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	23/04/2026	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	56,685.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	3,574.64	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	41,364.60	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	6,293.36	Contemplation Home Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	25,881.90	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	23/04/2026	57,403.60	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	2,740.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2026	415,044.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	8,506.52	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,792.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	132,167.00	Cre8tivecare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	39,837.40	CRNH LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	23/04/2026	13,014.00	Cromwell Polythene Ltd	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,700.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	36,321.80	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	8,181.84	DEEPDENE CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	856.22	DGU EXPRESS LTD	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	3,770.88	Dignity Group Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	23/04/2026	11,352.10	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	22,412.00	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Environment & Community Services Directorate	23/04/2026	1,418.00	DOWNS FLOORING LTD	INVOICE	Materials
Children's Services Directorate	23/04/2026	5,271.02	Eastwood Nursery (Natwest A/C)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	2,204.40	Eaton House School Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	13,768.20	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	23/04/2026	544,450.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2026	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	1,995.00	ESTATE ART LIMITED	INVOICE	Community Champions Payments
Children's Services Directorate	23/04/2026	3,125.10	Eveline Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	2,204.40	Eveline Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	6,327.75	Eveline Day Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	16,112.00	Fairley House School	INVOICE	Independent Fees
Adult Social Services Directorate	23/04/2026	14,678.40	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	17,203.20	Fitzroy Support	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	2,166.15	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Adult Social Services Directorate	23/04/2026	25,005.60	FRANCES TAYLOR FOUNDATION	INVOICE	Residentl Care Conts
Children's Services Directorate	23/04/2026	525.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/04/2026	5,695.76	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23/04/2026	3,973.56	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	103,117.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	1,479.52	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Housing & Regeneration Directorate	23/04/2026	73,034.10	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23/04/2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	3,125.24	Grace Manor Care Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23/04/2026	1,200.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Adult Social Services Directorate	23/04/2026	125,679.00	Greensleeves Homes Trust	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	12,086.90	Greensleeves Homes Trust	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	23/04/2026	124,314.00	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	2,475.72	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	3,338.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care

Children's Services Directorate	23/04/2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Resources Directorate	23/04/2026	122,312.00	HEYWOOD LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	23/04/2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	6,048.66	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	23/04/2026	9,065.48	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Environment & Community Services Directorate	23/04/2026	2,775.59	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	20,370.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	6,432.43	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	23/04/2026	504.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	23/04/2026	9,314.12	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	3,462.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/04/2026	75,805.20	Kedleston Group Limited	INVOICE	Independent Fees
Adult Social Services Directorate	23/04/2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	2,470.49	Kido Schools UK Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	2,657.19	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	3,600.00	Knight Frank LLP	INVOICE	Property Services Contracts
Resources Directorate	23/04/2026	8,400.00	KPMG LLP	INVOICE	External Audit Fees
Adult Social Services Directorate	23/04/2026	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	1,136.40	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	4,227.30	Lion House School	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	734.80	LITTLE FINGERS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	955.11	Little Forest Folk Putney	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	2,755.78	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	520.86	Little Linguists Nursery Schoo	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	2,906.41	Little Strides Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	718.80	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Conference Expenses
Children's Services Directorate	23/04/2026	19,441.20	London Grid For Learning Trust	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	1,971.49	Lotus Foster Care	INVOICE	External Fostering
Environment & Community Services Directorate	23/04/2026	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Children's Services Directorate	23/04/2026	7,182.60	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	25,391.80	Magic Breakfast	INVOICE	Equipment
Adult Social Services Directorate	23/04/2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	25,020.00	MARY HARE GRAMMAR SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	23/04/2026	3,228.68	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living

Adult Social Services Directorate	23/04/2026	9,925.84	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	34,872.60	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	23/04/2026	18,055.60	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	16,314.20	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	669,631.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	7,183.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	7,011.20	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	1,837.44	Nightingale 3 Montessori Nurse	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	938.01	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/04/2026	84,586.90	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	1,516.36	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	938.00	NURSERY ASPIRE	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/04/2026	2,612.16	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	547.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23/04/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	23/04/2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	4,924.40	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	8,713.20	PATHWAY HEALTHCARE	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	2,479.20	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Resources Directorate	23/04/2026	2,585.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	23/04/2026	1,440.00	PELLINGS LLP	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23/04/2026	96,397.80	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	8,994.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/04/2026	3,841.38	POSTURITE LTD	INVOICE	Equipment
Capital Expenditure	23/04/2026	2,098.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	23/04/2026	1,562.55	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	100,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Adult Social Services Directorate	23/04/2026	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	794.53	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	9,634.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	23/04/2026	1,250.25	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	23/04/2026	4,941.90	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	23/04/2026	5,289.79	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Adult Social Services Directorate	23/04/2026	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	3,125.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Capital Expenditure	23/04/2026	4,554.66	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23/04/2026	1,102.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	938.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	709.92	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	1,562.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	36,827.30	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	937.53	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	1,181.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	3,430.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	904.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	744.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	2,656.77	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	1,684.01	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	2,326.93	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Children's Services Directorate	23/04/2026	605.40	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/04/2026	985.69	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	2,901.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	1,566.23	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/04/2026	6,028.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	597.47	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	3,930.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	16,955.90	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	90,989.90	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	13,293.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	67,223.30	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	7,155.70	RRC GB Ltd t/a Warm Melody	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	14,300.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	23/04/2026	720.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	23/04/2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	4,592.04	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care

Children's Services Directorate	23/04/2026	5,573.28	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	9,045.60	Social Care Aspirations Ltd	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	33,106.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Housing & Regeneration Directorate	23/04/2026	1,602.00	SOUTHERN GAS NETWORKS	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	23/04/2026	4,797.24	Southvale Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	11,014.20	Springdene Nursing Care Homes	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	10,336.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	71,716.20	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	82,975.00	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	13,138.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	23/04/2026	134,650.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2026	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	1,732.99	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	1,988.70	Sunshine Fruits Nursery Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	6,793.97	SUPREME HOMES LIMITED	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	3,379.04	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	8,670.44	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	24,442.60	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	2,090.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	4,925.90	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/04/2026	2,045.52	Teatalkacademy Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	23/04/2026	38,326.90	THANET HEALTHCARE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	23/04/2026	17,090.60	THE BRANDON TRUST	INVOICE	External Homecare
Children's Services Directorate	23/04/2026	1,365.06	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	7,927.35	The Little Learners Group Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	23/04/2026	12,779.10	The Shaw Trust Ltd	INVOICE	Post 16 fees
Children's Services Directorate	23/04/2026	227,947.00	The Sheiling Ringwood	INVOICE	Independent Fees
Children's Services Directorate	23/04/2026	1,102.21	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/04/2026	11,300.80	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	23/04/2026	978.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	23/04/2026	3,811.20	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	56,502.50	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	5,869.40	Trustwell Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23/04/2026	10,096.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works

Adult Social Services Directorate	23/04/2026	74,493.00	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	37,573.60	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	23/04/2026	43,813.00	Wandle Learning Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	23/04/2026	8,101.45	WEE ONES NURSERY SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	23/04/2026	4,543.96	Well House Care Sussex Ltd t/a	INVOICE	Residentl Care Conts
Chief Executives Directorate	23/04/2026	21,514.25	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	23/04/2026	1,142,420.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	23/04/2026	5,613.80	WHITE ROSE CARE	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	1,387.32	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	23/04/2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	14,423.10	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	16,466.10	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/04/2026	5,818.76	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23/04/2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	23/04/2026	7,119.24	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	23/04/2026	269,592.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2026	1,910.22	Yume School UK Ltd	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	23/04/2026	12,464.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	24/04/2026	3,869.87	4 IMPRINT DIRECT LTD	INVOICE	Equipment
Adult Social Services Directorate	24/04/2026	26,774.20	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	24/04/2026	1,495.00	ABLE SKILLS LTD	INVOICE	Materials
Environment & Community Services Directorate	24/04/2026	106,560.00	AGILE APPLICATIONS LIMITED	INVOICE	Application maintenance
Housing & Regeneration Directorate	24/04/2026	13,502.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Environment & Community Services Directorate	24/04/2026	1,587.34	AMARI PLASTICS PLC	INVOICE	Materials
Housing & Regeneration Directorate	24/04/2026	8,317.45	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	24/04/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	2,647.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/04/2026	6,881.28	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	24/04/2026	6,504.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/04/2026	657.57	Back On Track Services Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	24/04/2026	7,400.00	Bridgestock Housing Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/04/2026	112,529.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	24/04/2026	3,359.02	C M CARE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/04/2026	32,079.50	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	24/04/2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	24/04/2026	2,100.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	24/04/2026	20,150.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	24/04/2026	159,049.00	CARE OUTLOOK LTD	INVOICE	External Homecare

Housing & Regeneration Directorate	24/04/2026	2,352.00	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	24/04/2026	2,611.80	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/04/2026	6,544.70	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	24/04/2026	2,000.00	Children Hope Forever	INVOICE	Project Work
Children's Services Directorate	24/04/2026	8,706.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	24/04/2026	2,995.20	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	24/04/2026	5,280.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	24/04/2026	4,980.00	Collective Wisdom Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	24/04/2026	13,192.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24/04/2026	610.56	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	24/04/2026	645.51	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/04/2026	14,595.60	DOMESTIC SPRINKLERS LTD	INVOICE	Fire Safety Works
Environment & Community Services Directorate	24/04/2026	2,583.20	DOWNNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/04/2026	23,793.30	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2026	3,457.04	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	24/04/2026	104,681.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	24/04/2026	2,156.59	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2026	108,638.00	F G KEEN LTD	INVOICE	Fire Safety Works
Environment & Community Services Directorate	24/04/2026	541.23	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	24/04/2026	35,946.90	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	17,349.50	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	24/04/2026	3,370.75	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	24/04/2026	9,364.30	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Children's Services Directorate	24/04/2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	24/04/2026	1,697.04	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	24/04/2026	8,557.66	Instinct Renovations Ltd	INVOICE	Vacants
Children's Services Directorate	24/04/2026	5,003.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	24/04/2026	4,198.60	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Children's Services Directorate	24/04/2026	2,536.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	24/04/2026	3,558.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24/04/2026	31,879.10	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	24,000.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	24/04/2026	73,965.20	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	113,350.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	24/04/2026	1,560.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24/04/2026	51,820.60	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/04/2026	3,634.20	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	24/04/2026	3,351.47	MI Computolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	24/04/2026	4,770.00	Mia Care Services Ltd	INVOICE	Preventing Accom

Housing & Regeneration Directorate	24/04/2026	7,114.94	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	24/04/2026	1,848.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24/04/2026	1,443.51	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	24/04/2026	1,492.00	Nickel Support	INVOICE	External Daycare
Children's Services Directorate	24/04/2026	2,518.02	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Adult Social Services Directorate	24/04/2026	4,605.75	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	756.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/04/2026	885.00	Official Moves	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	24/04/2026	2,110.03	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	24/04/2026	19,802.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2026	550.80	Patch Places Ltd	INVOICE	Venue & facilities hire
Capital Expenditure	24/04/2026	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24/04/2026	627.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	24/04/2026	539.90	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	24/04/2026	1,035.43	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	24/04/2026	38,400.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24/04/2026	723.56	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	24/04/2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	24/04/2026	13,701.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2026	13,701.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/04/2026	771.79	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24/04/2026	10,288.20	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	24/04/2026	5,760.00	RBC SCAFFOLDING LTD	INVOICE	General Repairs S/C
Resources Directorate	24/04/2026	1,815.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	24/04/2026	590.44	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	24/04/2026	1,015.57	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Adult Social Services Directorate	24/04/2026	2,240.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	24/04/2026	15,128.30	REDACTED PERSONAL DATA	INVOICE	Non Residential
Children's Services Directorate	24/04/2026	4,009.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	24/04/2026	949.03	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24/04/2026	828.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24/04/2026	807.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	24/04/2026	551.33	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24/04/2026	4,177.63	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	24/04/2026	60,812.60	Renaissance Learning UK LTD	INVOICE	Schools Supplies
Capital Expenditure	24/04/2026	12,960.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	24/04/2026	800.00	Rooted Community Assets CIC	INVOICE	Project Work
Adult Social Services Directorate	24/04/2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living

Adult Social Services Directorate	24/04/2026	29,638.20	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	24/04/2026	1,309.11	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	24/04/2026	3,800.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	24/04/2026	2,030.28	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	24/04/2026	1,206.77	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	24/04/2026	105,462.00	Smith	INVOICE	HHW Servicing
Children's Services Directorate	24/04/2026	28,414.00	St Catherine's - Speech and La	INVOICE	Post 16 fees
Capital Expenditure	24/04/2026	3,180.00	Structures Lab Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24/04/2026	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/04/2026	2,814.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	24/04/2026	13,434.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	24/04/2026	1,800.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/04/2026	166,808.00	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	24/04/2026	3,090.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24/04/2026	45,050.00	The Mummy Hub Organisation Ltd	INVOICE	Mother & Baby
Children's Services Directorate	24/04/2026	611.43	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	24/04/2026	15,342.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	24/04/2026	8,748.10	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	24/04/2026	1,721.00	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24/04/2026	2,277.66	West London College	INVOICE	Post 16 fees
Adult Social Services Directorate	24/04/2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24/04/2026	990.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	24/04/2026	28,365.90	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/04/2026	1,800.00	ZEKON LTD	INVOICE	General Repairs S/C
Resources Directorate	24/04/2026	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Capital Expenditure	24/04/2026	114,694.00	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	27/04/2026	806.07	1st Locate (UK) Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	27/04/2026	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	27/04/2026	1,819.58	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	27/04/2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27/04/2026	2,139.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	4,125.28	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	27/04/2026	8,554.54	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	27/04/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	27/04/2026	41,515.20	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27/04/2026	14,983.50	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	27/04/2026	9,333.21	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/04/2026	769.50	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	2,256.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom

Children's Services Directorate	27/04/2026	1,905.60	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	27/04/2026	5,884.80	CIPHR LIMITED	INVOICE	Recruitment Costs
Chief Executives Directorate	27/04/2026	2,880.00	CM2 Trust	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	27/04/2026	1,194.01	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	27/04/2026	9,282.40	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	27/04/2026	3,437.90	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	95,232.00	Field Management Ireland t/a F	INVOICE	Materials
Children's Services Directorate	27/04/2026	2,883.68	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	735.00	Floreat Wandsworth Primary Sch	INVOICE	External Daycare
Environment & Community Services Directorate	27/04/2026	935.60	FRASER & ELLIS LTD	INVOICE	Materials
Resources Directorate	27/04/2026	2,400.00	Frontline Training Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/04/2026	5,221.89	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Chief Executives Directorate	27/04/2026	900.00	Getty Images (UK) Limited	INVOICE	Printing
Adult Social Services Directorate	27/04/2026	2,000.00	Happy Homes Community	INVOICE	Project Work
Children's Services Directorate	27/04/2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	27/04/2026	2,405.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	27/04/2026	5,265.00	Joanne Peters Consulting	INVOICE	Consultants Fees
Children's Services Directorate	27/04/2026	5,304.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	27/04/2026	2,208.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/04/2026	9,725.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27/04/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	27/04/2026	6,902.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	780.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Environment & Community Services Directorate	27/04/2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Children's Services Directorate	27/04/2026	5,323.36	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	19,532.20	Lifecome Care Limited	INVOICE	Preventing Accom
Resources Directorate	27/04/2026	26,709.60	LNRS Data Services Limited	INVOICE	Subscriptions
Chief Executives Directorate	27/04/2026	124,188.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	27/04/2026	14,164.08	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	27/04/2026	20,496.40	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	6,360.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/04/2026	93,477.30	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27/04/2026	5,096.91	Myers and Malone Lets Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27/04/2026	679.15	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	27/04/2026	3,511.65	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/04/2026	936.00	NSI Commercial Buildings Solut	INVOICE	Materials
Adult Social Services Directorate	27/04/2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/04/2026	648.00	OS Comms LTD	INVOICE	CCTV Running Costs
Capital Expenditure	27/04/2026	4,440.00	Ove Arup	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	27/04/2026	2,783.62	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/04/2026	17,189.70	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	27/04/2026	6,890.40	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	27/04/2026	1,472.00	Pointe Black Ltd	INVOICE	Project Work
Children's Services Directorate	27/04/2026	16,327.10	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	27/04/2026	6,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/04/2026	6,188.59	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	27/04/2026	3,786.09	REDACTED PERSONAL DATA	INVOICE	Printing
Children's Services Directorate	27/04/2026	1,904.20	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27/04/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	27/04/2026	1,048.20	Saen El-Tara Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27/04/2026	511.80	SAFETY MANAGEMENT	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	27/04/2026	741.90	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	27/04/2026	3,800.00	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Children's Services Directorate	27/04/2026	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Environment & Community Services Directorate	27/04/2026	8,283.24	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	27/04/2026	600.00	Street Art Poster Workshop	INVOICE	Materials
Environment & Community Services Directorate	27/04/2026	53,037.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/04/2026	550.00	The Housing People Network Ltd	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	27/04/2026	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	27/04/2026	33,550.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	27/04/2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	28/04/2026	720.00	A1 Shutters Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/04/2026	20,677.00	Abslett Properties	INVOICE	B&B Payments
Capital Expenditure	28/04/2026	16,530.00	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/04/2026	888.19	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/04/2026	3,342.30	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2026	422,755.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	28/04/2026	2,424.00	Altron Communications Equipmen	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/04/2026	3,400.54	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28/04/2026	5,810.00	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	28/04/2026	1,460.40	Arbtech Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/04/2026	3,478.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28/04/2026	66,765.00	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Capital Expenditure	28/04/2026	81,944.60	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28/04/2026	4,910.93	Back On Track Services Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	28/04/2026	5,250.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28/04/2026	10,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28/04/2026	6,564.02	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	28/04/2026	500.00	Bridgestock Housing Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	28/04/2026	3,535.58	Byran Two Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28/04/2026	1,900.00	Byran Two Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	28/04/2026	14,395.90	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/04/2026	1,129.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	28/04/2026	8,360.11	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	28/04/2026	555.36	Creative Engraving Ltd	INVOICE	Other minor services
Capital Expenditure	28/04/2026	1,354.48	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/04/2026	3,000.00	E M Tecnica	INVOICE	Consultants Fees
Chief Executives Directorate	28/04/2026	12,000.00	EMERGENCY EXIT ARTS	INVOICE	Consultants Fees
Capital Expenditure	28/04/2026	70,429.30	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28/04/2026	570.00	Exceptional Individuals LTD	INVOICE	Training
Housing & Regeneration Directorate	28/04/2026	738.00	Firecheck Contracts Ltdc`	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28/04/2026	1,674.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	External Daycare
Capital Expenditure	28/04/2026	34,916.20	Futuremost Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	28/04/2026	24,842.80	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28/04/2026	961.79	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/04/2026	2,316.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28/04/2026	317,592.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/04/2026	29,171.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	28/04/2026	1,522.98	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	28/04/2026	4,860.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	28/04/2026	1,080.00	Innovative Learning Technologi	INVOICE	Subscriptions
Children's Services Directorate	28/04/2026	3,000.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	28/04/2026	2,448.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	28/04/2026	27,440.00	KPS Contractors Ltd	INVOICE	Materials
Children's Services Directorate	28/04/2026	672.00	LASER SECURITY	INVOICE	Other minor services
Chief Executives Directorate	28/04/2026	454,441.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	28/04/2026	1,832.16	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28/04/2026	2,774.29	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28/04/2026	50,072.90	Magic Breakfast	INVOICE	Equipment
Children's Services Directorate	28/04/2026	685.44	Magic Roundabout Nurseries Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	28/04/2026	10,527.60	Meadow Asset Limited	INVOICE	B&B Payments
Capital Expenditure	28/04/2026	2,640.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28/04/2026	8,370.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/04/2026	4,627.50	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	28/04/2026	757.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28/04/2026	1,536.00	P W SECURE-IT LTD	INVOICE	Materials
Resources Directorate	28/04/2026	1,175.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments

Capital Expenditure	28/04/2026	6,167.36	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28/04/2026	698.44	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	28/04/2026	2,494.46	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	28/04/2026	60,571.70	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28/04/2026	2,419.74	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	28/04/2026	1,079.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	28/04/2026	291,257.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/04/2026	134,300.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	28/04/2026	648.90	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/04/2026	158,146.00	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28/04/2026	44,177.60	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	28/04/2026	6,057.07	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	28/04/2026	23,148.90	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2026	2,864.07	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2026	3,978.94	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/04/2026	22,342.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/04/2026	2,400.00	The Inventory Manager Ltd	INVOICE	Software purchases
Children's Services Directorate	28/04/2026	568.48	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	28/04/2026	1,947.60	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Resources Directorate	28/04/2026	2,434.43	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28/04/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28/04/2026	1,733.03	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	28/04/2026	5,775.00	Westminster City Council	INVOICE	Subscriptions
Housing & Regeneration Directorate	29/04/2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	1,490.40	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2026	2,375.01	ABC Speech Therapy	INVOICE	Other Therapies
Adult Social Services Directorate	29/04/2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	29/04/2026	6,216.81	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	29/04/2026	864.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Resources Directorate	29/04/2026	3,888.29	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	29/04/2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	122,039.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/04/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	29/04/2026	1,251.00	Alternative Learning Trust	INVOICE	Schools Supplies
Housing & Regeneration Directorate	29/04/2026	51,896.60	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/04/2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	4,983.51	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements

Environment & Community Services Directorate	29/04/2026	1,194.00	Archer Signs Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	29/04/2026	43,717.30	Arco Academy Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/04/2026	13,015.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29/04/2026	11,542.80	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	29/04/2026	4,077.30	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Resources Directorate	29/04/2026	12,197.53	AVC Wise LTD	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	29/04/2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	11,828.40	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	29/04/2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	29/04/2026	6,169.13	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	29/04/2026	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	6,453.81	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Housing & Regeneration Directorate	29/04/2026	2,596.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	29/04/2026	45,000.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/04/2026	1,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	29/04/2026	36,249.60	Bramley Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	29/04/2026	2,348.50	BRIDGE LANE NURSERY LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/04/2026	100,891.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	29/04/2026	5,037.60	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	29/04/2026	14,443.20	Burlington House School Tootin	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/04/2026	24,772.80	Cablesheer Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29/04/2026	117,788.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29/04/2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	29/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	29/04/2026	31,501.00	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Housing & Regeneration Directorate	29/04/2026	3,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	16,320.00	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2026	28,614.90	CHILDREN OF ALL NATIONS LTD	INVOICE	Travel and Transport
Children's Services Directorate	29/04/2026	9,053.65	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	29/04/2026	1,092.00	CITY & GUILDS	INVOICE	Project Work
Resources Directorate	29/04/2026	28,082.00	City Of London Corporation	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	29/04/2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	1,104.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	29/04/2026	11,338.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	29/04/2026	3,660.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Adult Social Services Directorate	29/04/2026	2,108.64	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	29/04/2026	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care

Environment & Community Services Directorate	29/04/2026	13,014.00	Cromwell Polythene Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/04/2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	1,554.00	CUSTOM CABLE COMPANY LTD	INVOICE	Equipment
Capital Expenditure	29/04/2026	38,733.60	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29/04/2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	94,005.60	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	29/04/2026	83,108.60	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	29/04/2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Resources Directorate	29/04/2026	2,400.00	Diversity Jobs Group Ltd	INVOICE	Recruitment Costs
Capital Expenditure	29/04/2026	18,157.40	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29/04/2026	1,126.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	29/04/2026	57,081.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/04/2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,058.28	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29/04/2026	9,218.09	F G KEEN LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	29/04/2026	24,124.40	F M Conway Limited	INVOICE	General Repairs S/C
Capital Expenditure	29/04/2026	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/04/2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	9,993.24	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	29/04/2026	7,401.51	Flourish Fostering	INVOICE	External Fostering
Adult Social Services Directorate	29/04/2026	5,119.70	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	29/04/2026	1,920.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	External Daycare
Resources Directorate	29/04/2026	1,500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/04/2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	6,561.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/04/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/04/2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	1,410.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	29/04/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	2,184.00	Go-Gum Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/04/2026	4,230.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/04/2026	3,750.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	29/04/2026	954.00	Halo Solar Ltd Trading as Acco	INVOICE	Equipment
Housing & Regeneration Directorate	29/04/2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/04/2026	3,456.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	29/04/2026	10,071.40	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	29/04/2026	814.80	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	29/04/2026	3,386.40	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/04/2026	88,549.80	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	29/04/2026	840.00	HQN LTD	INVOICE	Training
Capital Expenditure	29/04/2026	2,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/04/2026	1,710.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2026	13,640.60	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	29/04/2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	509.00	Inclusion.me ltd	INVOICE	Other Therapies
Adult Social Services Directorate	29/04/2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	29/04/2026	41,842.20	Instinct Renovations Ltd	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29/04/2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/04/2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/04/2026	1,587.17	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Materials
Housing & Regeneration Directorate	29/04/2026	2,885.33	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	4,020.00	JJB Survey & Property Services	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/04/2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,071.00	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29/04/2026	685.00	Kambala Community Alliance CIC	INVOICE	Fees & Charges
Housing & Regeneration Directorate	29/04/2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/04/2026	8,136.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29/04/2026	882.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Housing & Regeneration Directorate	29/04/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	29/04/2026	9,432.52	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29/04/2026	30,900.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	1,285.12	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	29/04/2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	29/04/2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	29/04/2026	500.00	London Borough Of Barnet	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	29/04/2026	19,542.50	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	29/04/2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	1,500.00	Love2Shop	INVOICE	Subsistance

Housing & Regeneration Directorate	29/04/2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	65,677.10	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	29/04/2026	3,840.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	19,778.40	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2026	501.00	Matform Ltd	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	29/04/2026	8,715.96	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29/04/2026	11,320.60	Mendoza Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	15,312.80	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	29/04/2026	2,347.20	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	29/04/2026	1,454.18	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	29/04/2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	4,740.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/04/2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/04/2026	2,000.00	My News Club LTD	INVOICE	Curriculum
Children's Services Directorate	29/04/2026	9,511.56	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	29/04/2026	19,842.00	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/04/2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/04/2026	690.77	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29/04/2026	8,400.00	Newsteer Limited	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	29/04/2026	1,401.05	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/04/2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	41,608.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	29/04/2026	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,635.41	Orbis Protect Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/04/2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	10,979.00	P4THWAY LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	29/04/2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	156,382.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Children's Services Directorate	29/04/2026	5,629.92	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	29/04/2026	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/04/2026	31,392.40	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	29/04/2026	4,050.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Resources Directorate	29/04/2026	40,317.66	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	29/04/2026	6,498.96	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	29/04/2026	1,194.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Children's Services Directorate	29/04/2026	3,953.54	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	29/04/2026	7,200.00	Power Out of Restriction Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29/04/2026	3,936.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	29/04/2026	6,994.80	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2026	792.02	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	29/04/2026	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Resources Directorate	29/04/2026	26,173.00	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	29/04/2026	621.64	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29/04/2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	9,431.22	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/04/2026	50,959.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2026	50,959.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	29/04/2026	517.20	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29/04/2026	643.20	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	29/04/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	956.90	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	29/04/2026	20,799.50	REDACTED PERSONAL DATA	INVOICE	Sib's
Children's Services Directorate	29/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	6,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

[illegible]

[illegible]

Housing & Regeneration Directorate	29/04/2026	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,289.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	16,504.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,586.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	29/04/2026	3,701.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	29,353.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,760.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	5,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,545.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,959.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	1,914.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,485.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,587.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	29/04/2026	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

[illegible]

[illegible]

Housing & Regeneration Directorate	29/04/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,125.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,425.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,400.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	3,394.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,790.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Children's Services Directorate	29/04/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	29/04/2026	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	29/04/2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	29/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,068.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/04/2026	1,068.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	29/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	29/04/2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	2,692.16	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,657.76	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	29/04/2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	2,682.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	4,645.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	539.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	29/04/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	29/04/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances

Children's Services Directorate	29/04/2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/04/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	29/04/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	29/04/2026	1,755.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	29/04/2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	14,650.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	4,290.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/04/2026	4,849.18	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/04/2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,250.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	29/04/2026	4,118.44	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29/04/2026	920.29	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	29/04/2026	21,900.90	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	29/04/2026	743.94	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	29/04/2026	2,520.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/04/2026	746.98	Saxon Security Locks	INVOICE	Equipment
Housing & Regeneration Directorate	29/04/2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	6,848.57	Shining Stars Fostering Agenc	INVOICE	Staying Put
Housing & Regeneration Directorate	29/04/2026	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	120,679.00	Smith	INVOICE	HHW Repairs
Children's Services Directorate	29/04/2026	55,516.80	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2026	197,119.94	SOFTCAT LIMITED	INVOICE	Application purchases
Housing & Regeneration Directorate	29/04/2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	48,214.20	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	29/04/2026	3,009.99	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Children's Services Directorate	29/04/2026	16,542.90	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Chief Executives Directorate	29/04/2026	3,000.00	ST GEORGE'S HOSPITAL CHARITY	INVOICE	Other Therapies
Children's Services Directorate	29/04/2026	53,146.50	St George's Univ Hosp NHS FT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	29/04/2026	1,775.16	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	29/04/2026	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	38,307.60	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/04/2026	61,542.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	29/04/2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	13,765.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	29/04/2026	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	29/04/2026	131,487.00	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	29/04/2026	13,287.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29/04/2026	15,684.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	29/04/2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/04/2026	1,440.00	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	29/04/2026	35,318.60	The Beeches UK Limited	INVOICE	External Residential Care
Adult Social Services Directorate	29/04/2026	16,352.70	The Fortune Centre of Riding T	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/04/2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	46,622.40	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/04/2026	16,000.00	The Paul Alan Project CIO	INVOICE	Equipment
Children's Services Directorate	29/04/2026	33,817.60	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Children's Services Directorate	29/04/2026	24,009.80	Therapy4Kids	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	29/04/2026	6,423.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/04/2026	1,320.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	29/04/2026	2,278.91	Trimble UK Limited	INVOICE	Software purchases
Adult Social Services Directorate	29/04/2026	1,765.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	29/04/2026	910.22	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/04/2026	1,393.52	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	29/04/2026	18,393.20	Verra Mobility	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29/04/2026	4,380.00	VeryPC Ltd	INVOICE	Equipment
Chief Executives Directorate	29/04/2026	912.00	Voicebox. Theatre CIC	INVOICE	Other minor services
Chief Executives Directorate	29/04/2026	612.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Children's Services Directorate	29/04/2026	11,774.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	29/04/2026	11,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/04/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/04/2026	2,249.50	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	29/04/2026	2,249.50	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/04/2026	40,307.10	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/04/2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/04/2026	1,888.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29/04/2026	2,400.00	Youth Battersea CIC	INVOICE	Stationery
Capital Expenditure	29/04/2026	18,532.90	ZEKON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/04/2026	96,957.70	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	30/04/2026	17,110.00	A Life More Extraordinary Ltd	INVOICE	Curriculum
Adult Social Services Directorate	30/04/2026	5,169.12	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/04/2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30/04/2026	89,618.20	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30/04/2026	62,280.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30/04/2026	29,600.20	Arco Academy Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	30/04/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	30/04/2026	16,080.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments

Housing & Regeneration Directorate	30/04/2026	2,500.00	Aziz Property Group	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30/04/2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	30/04/2026	4,665.83	BERTRUM HOUSE NURSERY LTD	INVOICE	Independent Fees
Children's Services Directorate	30/04/2026	12,840.00	Big Creative Academy	INVOICE	Post 16 fees
Capital Expenditure	30/04/2026	1,000.00	Blackfriars Law	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	30/04/2026	6,900.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	30/04/2026	3,662.40	Bruern Abbey School	INVOICE	Independent Fees
Capital Expenditure	30/04/2026	2,700.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30/04/2026	10,800.20	Capital City College Group	INVOICE	Post 16 fees
Children's Services Directorate	30/04/2026	28,851.40	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	30/04/2026	519.00	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	30/04/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	30/04/2026	12,624.00	Cavendish School	INVOICE	Independent Fees
Children's Services Directorate	30/04/2026	1,150.20	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	30/04/2026	1,196.40	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	30/04/2026	1,210.00	Children's Health and Medical	INVOICE	Other Therapies
Chief Executives Directorate	30/04/2026	1,638.90	Clapham and Fulham Properties	INVOICE	Curriculum
Children's Services Directorate	30/04/2026	570.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Capital Expenditure	30/04/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	30/04/2026	41,309.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30/04/2026	55,433.90	FIRE PROTECTION ASSOCIATION	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	30/04/2026	2,184.24	Freeths LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	30/04/2026	1,827.03	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30/04/2026	2,937.21	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	30/04/2026	2,258.40	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	30/04/2026	1,020.00	J A ALLEN LIMITED	INVOICE	Furniture
Children's Services Directorate	30/04/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	30/04/2026	1,756.80	JOJU LTD T/A JOJU SOLAR	INVOICE	General Repairs S/C
Children's Services Directorate	30/04/2026	3,648.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	30/04/2026	13,789.50	JUS EDUCATION	INVOICE	Independent Fees
Environment & Community Services Directorate	30/04/2026	5,310.00	KEE Environmental Ltd	INVOICE	Materials
Children's Services Directorate	30/04/2026	9,780.00	KING'S HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	30/04/2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	30/04/2026	3,901.26	London Borough Of Barnet	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30/04/2026	1,350.00	London Borough Of Merton	INVOICE	Other Therapies
Capital Expenditure	30/04/2026	263,557.00	Maccreanor Lavington Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30/04/2026	54,840.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30/04/2026	69,000.00	Newbold Solicitors	INVOICE	CAPEXP Capital grants

Adult Social Services Directorate	30/04/2026	1,401.05	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	30/04/2026	624.00	NSI Commercial Buildings Solut	INVOICE	Materials
Adult Social Services Directorate	30/04/2026	75,207.10	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/04/2026	2,808.00	Parkguard Ltd	INVOICE	Materials
Resources Directorate	30/04/2026	1,320.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30/04/2026	3,205.96	PFL Properties Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	30/04/2026	3,205.96	PFL Properties Ltd	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	30/04/2026	533.55	Places for People Leisure Mana	INVOICE	Materials
Children's Services Directorate	30/04/2026	1,641.45	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	30/04/2026	15,318.60	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Resources Directorate	30/04/2026	2,962.56	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	30/04/2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30/04/2026	883.20	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Children's Services Directorate	30/04/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	30/04/2026	794.60	REDACTED PERSONAL DATA	INVOICE	Essentials
Environment & Community Services Directorate	30/04/2026	44,108.10	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	30/04/2026	4,250.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30/04/2026	4,620.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	30/04/2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Children's Services Directorate	30/04/2026	2,098.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	30/04/2026	7,500.00	The Training Effect	INVOICE	General Contract Work
Children's Services Directorate	30/04/2026	1,933.20	THE WHITE PAPER CONFERENCE COM	INVOICE	Training
Chief Executives Directorate	30/04/2026	2,460.00	Theatre503 Limited	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	30/04/2026	5,000.00	Tooting Run Club	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	30/04/2026	2,868.98	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	30/04/2026	5,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30/04/2026	888.94	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	30/04/2026	16,864.50	WESTMINSTER TUTORS	INVOICE	Post 16 fees