Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Adult Social Services Directorate	01/06/2026	937.80	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	01/06/2026	32,721.60	365 Divine Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01/06/2026	1,344.00	Aquevo Limited	INVOICE	Consultants Fees
Chief Executives Directorate	01/06/2026	1,325.00	Art Otel	INVOICE	Project Work
Children's Services Directorate	01/06/2026	1,139.88	Barmat Healthcare	INVOICE	Preventing Accom
Resources Directorate	01/06/2026	1,800.00	BATTERSEA CHAPEL	INVOICE	Venue & facilities hire
Children's Services Directorate	01/06/2026	2,654.00	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	01/06/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	01/06/2026	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	01/06/2026	2,348.50	CBC Services T/A Fledglings	INVOICE	Independent Fees
Children's Services Directorate	01/06/2026	7,353.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	01/06/2026	9,753.33	Collingham	INVOICE	Post 16 fees
Children's Services Directorate	01/06/2026	6,390.00	Connaught House School	INVOICE	Independent Fees
Adult Social Services Directorate	01/06/2026	5,760.00	Cornerstone Place Projects Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	01/06/2026	14,184.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Chief Executives Directorate	01/06/2026	3,363.40	ENABLE LEISURE AND CULTURE	INVOICE	Curriculum
Children's Services Directorate	01/06/2026	2,941.00	FUTURE SKILLS TRAINING	INVOICE	Essentials
Housing & Regeneration Directorate	01/06/2026	1,598.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/06/2026	7,140.02	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	01/06/2026	1,471.50	HOLY TRINITY (UPPER TOOTING) H	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2026	900.00	HQN Ltd	INVOICE	Training
Children's Services Directorate	01/06/2026	7,168.00	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	01/06/2026	5,611.88	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	01/06/2026	79,619.70	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01/06/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	01/06/2026	605.00	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Children's Services Directorate	01/06/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	01/06/2026	2,224.80	Pillar Software Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	01/06/2026	407,251.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	01/06/2026	7,559.70	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	01/06/2026	1,755.11	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	01/06/2026	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Children's Services Directorate	01/06/2026	187,306.87	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	01/06/2026	3,500.00	Redacted Personal Data	INVOICE	Lawn
Resources Directorate	01/06/2026	5,515.66	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	01/06/2026	1,920.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	01/06/2026	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Children's Services Directorate	01/06/2026	521.30	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	01/06/2026	951.19	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Resources Directorate	01/06/2026	10,244.40	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	01/06/2026	1,427.26	Solo Service GHroup	INVOICE	Cleaning
Resources Directorate	01/06/2026	700.00	St Joseph's Catholic Church	INVOICE	Venue & facilities hire
Resources Directorate	01/06/2026	500.00	St Margarets Church, Putney	INVOICE	Venue & facilities hire
Children's Services Directorate	01/06/2026	15,688.30	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	01/06/2026	1,800.00	THE AWARD SCHEME LTD	INVOICE	Materials
Resources Directorate	01/06/2026	1,290.00	THE BRIDGE BATTERSEA	INVOICE	Venue & facilities hire
Children's Services Directorate	01/06/2026	528.75	The Elfrida Society	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	01/06/2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	01/06/2026	800.00	The Integrate Agency CIC	INVOICE	Project Work
Resources Directorate	01/06/2026	1,000.00	TOOTING UNITED REFORMED CHURCH	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	01/06/2026	8,100.00	Upkeeping Training Limited	INVOICE	Training
Children's Services Directorate	01/06/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	01/06/2026	3,465.15	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	02/06/2026	7,500.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/06/2026	1,820.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	02/06/2026	3,214.26	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	02/06/2026	6,124.11	BAYTREK LIMITED	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/06/2026	6,668.72	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Environment & Community Services Directorate	02/06/2026	3,839.55	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/06/2026	3,382.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	02/06/2026	3,205.96	Bridgewell LTD	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	02/06/2026	613.48	British Gas	INVOICE	Energy - Electricity
Environment & Community Services Directorate	02/06/2026	625.78	C BREWER & SONS LTD	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	8,728.32	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	3,706.70	CARE4OCUS LTD	INVOICE	External Daycare
Children's Services Directorate	02/06/2026	24,567.40	Caremore Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	02/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	02/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	02/06/2026	4,440.06	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	5,838.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	02/06/2026	5,996.80	Choice Support	INVOICE	External Homecare
Environment & Community Services Directorate	02/06/2026	30,732.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2026	1,207.93	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	02/06/2026	1,297.48	CSG Global Education Ltd	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	8,326.25	DAY GROUP LTD	INVOICE	Building Works Stores

Environment & Community Services Directorate	02/06/2026	3,120.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2026	27,555.50	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2026	1,278.90	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	02/06/2026	6,916.32	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Children's Services Directorate	02/06/2026	5,220.64	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	02/06/2026	1,512.00	Firecheck Contracts Ltdc`	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	02/06/2026	947.85	Fleet Source Ltd	INVOICE	Materials
Children's Services Directorate	02/06/2026	1,080.00	Floreat Wandsworth Primary Sch	INVOICE	External Daycare
Adult Social Services Directorate	02/06/2026	31,874.50	Frontier Support Services Ltd	INVOICE	External Homecare
Resources Directorate	02/06/2026	110,040.00	Gartner UK Ltd	INVOICE	Training
Capital Expenditure	02/06/2026	121,092.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02/06/2026	744.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	02/06/2026	258,005.00	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02/06/2026	6,832.04	Hays Specialist Recruitment Gr	INVOICE	Equipment
Children's Services Directorate	02/06/2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	02/06/2026	1,315.18	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	6,389.00	INDO TECHNOLOGIES LTD	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	26,706.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	6,610.83	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	02/06/2026	2,452.56	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	02/06/2026	18,763.60	Lika Famiy Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	02/06/2026	544.00	MACHINE MART LTD	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	1,962.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02/06/2026	3,838.08	Marble Walls London LLP	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02/06/2026	15,882.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02/06/2026	4,400.00	Martin & Co	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02/06/2026	1,836.00	MERCURY RECYCLING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	6,191.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Capital Expenditure	02/06/2026	16,314.90	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/06/2026	1,634.34	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	11,345.00	P4THWAY LIMITED	INVOICE	External Lodgings
Children's Services Directorate	02/06/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	02/06/2026	2,903.26	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Capital Expenditure	02/06/2026	5,605.29	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/06/2026	1,407.50	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02/06/2026	8,288.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	02/06/2026	2,472.83	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance

Environment & Community Services Directorate	02/06/2026	1,056.00	Professional Development Group	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	3,022.07	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	02/06/2026	13,617.90	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Environment & Community Services Directorate	02/06/2026	5,773.20	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02/06/2026	5,363.09	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Resources Directorate	02/06/2026	15,054.40	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	02/06/2026	11,230.40	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/06/2026	5,816.40	Safe Options Limited	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	1,414.40	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	02/06/2026	1,195.20	Scott & Sargeant	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	600.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	02/06/2026	4,128.00	Senacea Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/06/2026	766.56	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	02/06/2026	18,067.20	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	02/06/2026	1,710.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/06/2026	10,943.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2026	672.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/06/2026	847.66	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/06/2026	2,608.25	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/06/2026	8,436.84	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/06/2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02/06/2026	950.11	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/06/2026	655.18	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	12,869.80	TSG Building Services Plc	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02/06/2026	22,324.80	Unite Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/06/2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/06/2026	21,480.90	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/06/2026	800.10	vkhp Consulting Ltd	INVOICE	General Contract Work
Chief Executives Directorate	02/06/2026	73,016.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Capital Expenditure	02/06/2026	12,128.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/06/2026	573.48	William Smith Group 1832 Ltd	INVOICE	Materials
Children's Services Directorate	02/06/2026	35,517.10	Woodford Children's Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02/06/2026	1,596.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	02/06/2026	854.63	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Children's Services Directorate	03/06/2026	2,010.00	Kid-Kind Collective Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	03/06/2026	3,869.38	247 West Limited	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	03/06/2026	11,812.50	A1 Risk Solutions Limited	INVOICE	Training
Children's Services Directorate	03/06/2026	570.00	ABC Speech Therapy	INVOICE	Other Therapies
Children's Services Directorate	03/06/2026	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03/06/2026	64,617.30	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Chief Executives Directorate	03/06/2026	12,000.00	Anacta Strategies UK Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03/06/2026	54,515.30	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	03/06/2026	3,525.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	03/06/2026	1,704.99	Arbor Education Partners Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	03/06/2026	5,252.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	03/06/2026	2,029.90	ATMOS Data Services	INVOICE	Software purchases
Capital Expenditure	03/06/2026	1,500.00	Avison Young LTD	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	03/06/2026	3,522.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	03/06/2026	600.00	Beck Fitzgerald Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	03/06/2026	3,354.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	03/06/2026	8,050.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	03/06/2026	11,380.00	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	03/06/2026	2,400.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/06/2026	4,471.97	Cablesheer Limited	INVOICE	Asbestos Removal
Environment & Community Services Directorate	03/06/2026	7,625.39	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03/06/2026	2,260.44	Care Living UK Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	03/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	03/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	03/06/2026	3,483.00	Causeway Technologies Ltd	INVOICE	Materials
Children's Services Directorate	03/06/2026	365,200.00	CENTER ACADEMY	INVOICE	Independent Fees
Housing & Regeneration Directorate	03/06/2026	30,600.50	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	03/06/2026	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Resources Directorate	03/06/2026	40,800.00	City Of London Corporation	INVOICE	Subscriptions
Environment & Community Services Directorate	03/06/2026	17,488.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	03/06/2026	4,583.33	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Adult Social Services Directorate	03/06/2026	904.00	Daret Healthcare UK Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	03/06/2026	30,369.70	DELTEQ LTD	INVOICE	Fire Safety Works
Capital Expenditure	03/06/2026	37,800.60	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03/06/2026	12,147.90	Dr Grange and Associates Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	03/06/2026	96,074.00	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	03/06/2026	13,812.50	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	03/06/2026	2,582.01	Duncan Lewis Solicitors Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	03/06/2026	4,975.00	Elmdale Hotel Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/06/2026	2,830.36	Environtec Limited	INVOICE	Asbestos Removal

Children's Services Directorate	03/06/2026	10,500.00	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Children's Services Directorate	03/06/2026	216,000.00	Evouchers Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	03/06/2026	109,013.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	03/06/2026	125,011.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03/06/2026	1,073.86	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Children's Services Directorate	03/06/2026	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03/06/2026	2,930.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	03/06/2026	110,913.00	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	03/06/2026	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03/06/2026	3,073.79	H corporation limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	03/06/2026	96,600.00	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03/06/2026	9,073.08	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/06/2026	5,649.84	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	03/06/2026	525.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03/06/2026	1,275.52	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Children's Services Directorate	03/06/2026	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03/06/2026	4,296.00	HQN Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03/06/2026	31,281.30	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/06/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03/06/2026	35,732.80	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Resources Directorate	03/06/2026	3,540.72	JHB Law LTD(T/A Lawstop)	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	03/06/2026	5,040.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2026	10,411.80	KINETIC LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	03/06/2026	397,718.00	Krinkels UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	03/06/2026	20,821.20	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/06/2026	1,148.65	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	03/06/2026	1,941.80	LIBSUK LTD	INVOICE	Project Work
Capital Expenditure	03/06/2026	660.00	LONDON CALLING ARTS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/06/2026	246,571.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/06/2026	3,045.50	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	03/06/2026	1,632.00	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	03/06/2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/06/2026	2,692.30	New Lemon Grove Development Li	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	03/06/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	03/06/2026	1,825.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03/06/2026	18,786.30	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	03/06/2026	920.40	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	03/06/2026	392,812.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up

Housing & Regeneration Directorate	03/06/2026	4,696.85	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	03/06/2026	500.00	Orchid Cancer Appeal	INVOICE	Training
Housing & Regeneration Directorate	03/06/2026	3,006.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	03/06/2026	33,677.00	PLACE2BE	INVOICE	Contingency Budget
Environment & Community Services Directorate	03/06/2026	709.80	Places for People Leisure Mana	INVOICE	Venue & facilities hire
Children's Services Directorate	03/06/2026	916.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	03/06/2026	1,503.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	03/06/2026	15,645.00	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03/06/2026	17,718.60	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Housing & Regeneration Directorate	03/06/2026	105,361.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/06/2026	105,361.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03/06/2026	12,207.10	PW ELECTRICAL SERVICES LTD	INVOICE	Improvements
Housing & Regeneration Directorate	03/06/2026	1,814.40	RBC SCAFFOLDING LTD	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	03/06/2026	3,327.93	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	03/06/2026	559.64	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	03/06/2026	1,700.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	03/06/2026	36,655.20	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	03/06/2026	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	784.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	519.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03/06/2026	947.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	03/06/2026	6,000.00	Redacted Personal Data	INVOICE	Agency Staff

Housing & Regeneration Directorate	03/06/2026	2,184.90	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	03/06/2026	8,435.27	SKILLS ROOM LTD	INVOICE	Project Work
Housing & Regeneration Directorate	03/06/2026	115,489.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	03/06/2026	27,751.70	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	03/06/2026	15,269.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2026	870.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	03/06/2026	15,717.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03/06/2026	165,374.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	03/06/2026	46,512.00	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Children's Services Directorate	03/06/2026	1,000.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03/06/2026	3,633.00	The Elmdake Hotel Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	03/06/2026	5,301.76	The Elmdale Hotel Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/06/2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03/06/2026	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Environment & Community Services Directorate	03/06/2026	3,750.00	THRIVE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03/06/2026	9,646.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	03/06/2026	3,194,250.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Environment & Community Services Directorate	03/06/2026	6,040.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	03/06/2026	3,807.60	TYNETEC LTD	INVOICE	Equipment
Resources Directorate	03/06/2026	14,906.30	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	03/06/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03/06/2026	2,205.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	03/06/2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	03/06/2026	8,949.10	W C EVANS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	03/06/2026	32,331.30	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Horticulture
Capital Expenditure	03/06/2026	1,554.71	ZEKON LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03/06/2026	53,901.60	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	04/06/2026	6,200.00	A2Care Limited	INVOICE	External Lodgings
Resources Directorate	04/06/2026	25,675.20	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Children's Services Directorate	04/06/2026	13,883.50	Adult Education Employment and	INVOICE	Project Work
Capital Expenditure	04/06/2026	6,729.44	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/06/2026	81,052.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04/06/2026	259,529.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	04/06/2026	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	04/06/2026	11,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	04/06/2026	5,700.20	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04/06/2026	467,713.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Children's Services Directorate	04/06/2026	8,564.68	ASCENT FOSTERING AGENCY	INVOICE	External Fostering

Children's Services Directorate	04/06/2026	121,862.00	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/06/2026	4,600.00	Astraea Linskills Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	04/06/2026	88,165.40	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/06/2026	6,810.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	04/06/2026	11,040.00	Bianco Sale Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04/06/2026	12,588.60	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04/06/2026	6,150.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	04/06/2026	6,661.43	Bridgestock Housing Ltd	INVOICE	External Lodgings
Capital Expenditure	04/06/2026	1,827.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04/06/2026	2,607.60	BROXAP LTD	INVOICE	Materials
Environment & Community Services Directorate	04/06/2026	4,317.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	04/06/2026	5,100.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04/06/2026	5,142.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	04/06/2026	1,181.25	CARESTAFF SOLUTIONS	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04/06/2026	3,292.70	CARNEY'S COMMUNITY	INVOICE	Subsistance
Children's Services Directorate	04/06/2026	33,200.00	CENTER ACADEMY	INVOICE	Independent Fees
Environment & Community Services Directorate	04/06/2026	1,208.82	CHARLES ENDIRECT LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/06/2026	42,249.20	Chubb fire & Security Ltd	INVOICE	Equipment
Resources Directorate	04/06/2026	1,170.00	CIPFA Business Limited	INVOICE	Training
Adult Social Services Directorate	04/06/2026	4,320.00	Clapham and Fulham Properties Ltd	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	04/06/2026	12,334.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04/06/2026	10,320.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	04/06/2026	36,123.10	East West Connect	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	04/06/2026	3,712.00	ENABLE LEISURE AND CULTURE	INVOICE	Curriculum
Environment & Community Services Directorate	04/06/2026	178,735.00	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	04/06/2026	45,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	04/06/2026	5,106.00	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	04/06/2026	4,507.40	Fostering Support Group	INVOICE	External Fostering
Children's Services Directorate	04/06/2026	13,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Resources Directorate	04/06/2026	2,800.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04/06/2026	3,152.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	04/06/2026	4,137.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	04/06/2026	59,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	04/06/2026	626.40	GARTEC LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04/06/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	04/06/2026	4,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	04/06/2026	12,596.40	German School Association Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	04/06/2026	665.40	Glasdon U.K.Ltd	INVOICE	Materials

Environment & Community Services Directorate	04/06/2026	516.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/06/2026	600.00	Gowing Law Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	04/06/2026	200,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	04/06/2026	65,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Chief Executives Directorate	04/06/2026	2,816.00	Happy Homes Community	INVOICE	Project Work
Housing & Regeneration Directorate	04/06/2026	6,299.60	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	04/06/2026	6,679.20	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/06/2026	121,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	04/06/2026	436,676.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	04/06/2026	27,729.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	04/06/2026	45,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	04/06/2026	163,614.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	04/06/2026	261,752.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	04/06/2026	24,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	04/06/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Chief Executives Directorate	04/06/2026	2,940.00	Kardar Challenger Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	04/06/2026	5,238.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04/06/2026	630.00	Kieran Leary T/a	INVOICE	General Contract Work
Capital Expenditure	04/06/2026	169,512.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/06/2026	864.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Capital Expenditure	04/06/2026	9,834.00	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	04/06/2026	15,170.50	Network Ventures Ltd	INVOICE	External Fostering
Children's Services Directorate	04/06/2026	38,750.00	Next Chapter Care Group Limite	INVOICE	External Residential Care
Adult Social Services Directorate	04/06/2026	3,229.59	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	04/06/2026	41,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	04/06/2026	2,715.00	OFSTED	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	04/06/2026	552.00	OS Comms LTD	INVOICE	CCTV Running Costs
Children's Services Directorate	04/06/2026	6,642.85	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	04/06/2026	8,348.56	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	04/06/2026	204,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	04/06/2026	57,579.10	Parkguard Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04/06/2026	61,083.10	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Housing & Regeneration Directorate	04/06/2026	9,000.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Children's Services Directorate	04/06/2026	1,782.00	PGL TRAVEL LTD	INVOICE	Materials
Capital Expenditure	04/06/2026	1,000.00	PLS Solicitors	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	04/06/2026	3,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Capital Expenditure	04/06/2026	5,703.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	04/06/2026	8,736.00	Precision Resource Group Limited	INVOICE	Agency Staff

Children's Services Directorate	04/06/2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	04/06/2026	3,549.60	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/06/2026	1,190.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,177.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,668.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04/06/2026	575.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04/06/2026	600.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04/06/2026	723.53	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04/06/2026	2,935.61	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	04/06/2026	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04/06/2026	1,350.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	04/06/2026	5,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/06/2026	5,659.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/06/2026	4,845.23	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04/06/2026	7,239.68	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/06/2026	1,192.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,393.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	919.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,907.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,465.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	04/06/2026	1,050.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	04/06/2026	3,721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	8,121.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,697.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,368.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,321.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	526.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,189.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,437.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,210.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,886.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	815.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	835.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,541.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	1,969.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,426.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,704.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,815.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	796.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,150.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,495.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,107.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	612.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,320.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,849.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,861.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	994.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,633.63	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/06/2026	729.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	702.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	943.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	984.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,509.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,744.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,870.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,129.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,137.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,690.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,201.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	954.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,993.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,613.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,095.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	707.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,668.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,818.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,831.04	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	2,356.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,531.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,732.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,405.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	586.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	994.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,955.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,498.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	549.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,357.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,086.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,834.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,440.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	856.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,134.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,072.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	15,554.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,878.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,046.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	10,398.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,082.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,648.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,171.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	595.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,036.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,886.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,173.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,850.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	831.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	953.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	814.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,581.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,780.80	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,035.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,213.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,059.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,686.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,570.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	999.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	14,051.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,791.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,315.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,263.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,519.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,937.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,763.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,134.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,344.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,196.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,578.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,881.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,158.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,191.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	11,862.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,227.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,406.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,328.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,171.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,856.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	685.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,756.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	8,469.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,120.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	672.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	529.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	754.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,165.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,033.40	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/06/2026	788.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,838.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,886.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,015.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,490.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	733.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,386.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,759.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,694.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,650.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,268.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,416.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,292.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,337.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,892.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	667.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,690.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,552.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	961.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,858.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,339.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,840.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,961.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,275.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	3,078.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	620.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	995.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,352.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,931.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,796.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,286.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,691.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	550.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,769.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,798.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	969.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	725.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,911.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,305.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,271.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	909.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	9,275.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	996.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,683.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,554.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,250.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,860.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,844.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,192.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	650.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,412.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,618.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	1,336.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	972.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,459.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,340.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,130.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,338.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	808.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	840.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	843.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,796.17	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	989.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,230.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	663.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	886.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,391.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,003.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,567.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	990.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	880.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,027.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	806.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,955.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,289.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	607.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,377.37	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	04/06/2026	855.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,722.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,106.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,092.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,437.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	570.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	5,759.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,102.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,600.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,594.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	780.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,054.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,637.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,577.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	933.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,848.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,560.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,193.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	923.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,333.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,449.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,601.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,429.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,038.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,760.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	754.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,723.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,155.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,870.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	5,605.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,100.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	739.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,239.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	930.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,044.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	843.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	972.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,644.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,848.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	609.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,204.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,308.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	04/06/2026	1,155.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	871.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,927.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,430.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,683.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	666.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,097.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	8,644.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	586.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,106.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	6,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	2,926.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	8,120.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	1,878.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	16,566.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	4,847.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	7,775.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04/06/2026	3,260.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/06/2026	1,860.44	Renaissance Learning UK LTD	INVOICE	Materials
Environment & Community Services Directorate	04/06/2026	3,747.00	RGL SURVEYS LTD	INVOICE	Subsistance
Capital Expenditure	04/06/2026	1,200.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/06/2026	1,920.00	Road To Success	INVOICE	Independent Fees
Children's Services Directorate	04/06/2026	6,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	04/06/2026	14,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	04/06/2026	18,705.60	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	04/06/2026	20,129.20	RUILS	INVOICE	Workstep
Children's Services Directorate	04/06/2026	20,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04/06/2026	57,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	04/06/2026	9,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	04/06/2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Children's Services Directorate	04/06/2026	8,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	04/06/2026	660.00	Sizzling Heat	INVOICE	Materials
Children's Services Directorate	04/06/2026	34,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	04/06/2026	9,975.02	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	04/06/2026	46,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	04/06/2026	2,940.00	Southwark Council	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	04/06/2026	852.00	SPACE INC LTD	INVOICE	Materials

Children's Services Directorate	04/06/2026	2,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	04/06/2026	33,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	04/06/2026	31,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	04/06/2026	837,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04/06/2026	73,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	04/06/2026	152,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Capital Expenditure	04/06/2026	115,245.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	04/06/2026	15,984.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	04/06/2026	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	04/06/2026	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	04/06/2026	1,123.86	STORMFLAME LTD	INVOICE	Materials
Children's Services Directorate	04/06/2026	5,964.00	Stubbers Adventure Centre	INVOICE	Materials
Children's Services Directorate	04/06/2026	69,410.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	04/06/2026	8,400.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	04/06/2026	30,000.00	The Dunraven Educational Trust	INVOICE	Special School Top-up
Housing & Regeneration Directorate	04/06/2026	3,416.00	The elmdale hotel limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/06/2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04/06/2026	35,174.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	04/06/2026	11,750.00	Think Events Management Ltd	INVOICE	General Contract Work
Chief Executives Directorate	04/06/2026	561.00	Tim Jukes Design Ltd	INVOICE	Other minor services
Children's Services Directorate	04/06/2026	69,097.20	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04/06/2026	3,028.80	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	04/06/2026	1,192.80	TOUGH FURNITURE LTD	INVOICE	Furniture
Children's Services Directorate	04/06/2026	5,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Resources Directorate	04/06/2026	4,186.95	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	04/06/2026	87,422.60	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	04/06/2026	875.66	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	04/06/2026	534.24	Valtech Limited	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	04/06/2026	1,094.12	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	04/06/2026	146,387.00	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	04/06/2026	37,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	04/06/2026	9,486.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04/06/2026	1,297,880.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	04/06/2026	1,644.02	WESTMINSTER HOMECARE LTD	INVOICE	Re-ablement
Capital Expenditure	04/06/2026	125,000.00	Win-Lee Company Limited	INVOICE	CAPEXP Capital grants
Children's Services Directorate	04/06/2026	11,160.50	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/06/2026	2,172.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05/06/2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living

Housing & Regeneration Directorate	05/06/2026	596.95	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/06/2026	7,695.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/06/2026	3,588.96	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	5,544.48	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	05/06/2026	2,906.28	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/06/2026	1,599.70	Ansador Services Limited	INVOICE	Security & Fire Protection
Capital Expenditure	05/06/2026	10,770.00	Aquevo Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05/06/2026	1,965.60	Arbtech Consulting Ltd	INVOICE	Sib's
Capital Expenditure	05/06/2026	6,002.28	Armadillo Marketing Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	05/06/2026	72,892.50	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	05/06/2026	4,278.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	05/06/2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	05/06/2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	05/06/2026	1,984.44	Blossom Day Opportunities Shef	INVOICE	External Daycare
Adult Social Services Directorate	05/06/2026	910.00	Cambridge House	INVOICE	Advocacy contract
Children's Services Directorate	05/06/2026	18,493.50	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	05/06/2026	5,897.74	Cascade Cars Service Ltd	INVOICE	Supported Living
Children's Services Directorate	05/06/2026	880.00	Cavendish School	INVOICE	Other Therapies
Children's Services Directorate	05/06/2026	1,806.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/06/2026	1,260.00	Clearooms Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	05/06/2026	1,542.00	Cognus Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	05/06/2026	1,008.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05/06/2026	969.70	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/06/2026	13,115.90	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	05/06/2026	4,603.63	Daret Healthcare UK Ltd	INVOICE	Supported Living
Capital Expenditure	05/06/2026	2,412.21	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/06/2026	8,399.65	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05/06/2026	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	05/06/2026	2,066.57	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	05/06/2026	13,768.30	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	05/06/2026	960.00	Environtec Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/06/2026	675.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	05/06/2026	214,979.00	F M Conway Limited	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/06/2026	20,556.80	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	05/06/2026	19,873.70	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	05/06/2026	6,038.40	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	05/06/2026	23,568.80	Fostering For You Ltd	INVOICE	External Fostering

Children's Services Directorate	05/06/2026	21,235.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	05/06/2026	575.85	Frazier Yeats Associates	INVOICE	Advocacy contract
Resources Directorate	05/06/2026	2,000.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/06/2026	4,750.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	05/06/2026	46,651.30	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/06/2026	8,499.85	Gjini Building Services Ltd	INVOICE	Property Maintenance
Capital Expenditure	05/06/2026	27,051.50	H A MARKS LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05/06/2026	795.18	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Children's Services Directorate	05/06/2026	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	05/06/2026	944.00	Inclusion.me ltd	INVOICE	Other Therapies
Adult Social Services Directorate	05/06/2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Capital Expenditure	05/06/2026	3,319.03	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/06/2026	522.50	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	05/06/2026	4,575.60	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	05/06/2026	19,914.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/06/2026	7,658.00	Lifecome Care Limited	INVOICE	External Homecare
Children's Services Directorate	05/06/2026	4,656.98	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	05/06/2026	20,650.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	05/06/2026	79,612.50	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05/06/2026	4,348.62	London United Property Group L	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	05/06/2026	5,314.33	Lotus Foster Care	INVOICE	External Fostering
Capital Expenditure	05/06/2026	26,942.30	Lynx Waterproofing Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/06/2026	14,309.00	Mainmark Ground Engineering (U	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05/06/2026	43,351.60	Medport Global Ltd	INVOICE	General Contract Work
Capital Expenditure	05/06/2026	5,706.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05/06/2026	4,010.40	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	05/06/2026	592.40	Mount Lodge Farm	INVOICE	Supported Living
Adult Social Services Directorate	05/06/2026	17,346.00	New Horizon Care Home Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	05/06/2026	11,514.00	NOW MEDICAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	05/06/2026	103,923.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	05/06/2026	2,319.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2026	16,607.10	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	05/06/2026	646.80	OUR ROCK LTD	INVOICE	Young Person Allowances
Children's Services Directorate	05/06/2026	2,561.67	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	05/06/2026	1,774.97	Pangea Support Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	05/06/2026	772.76	Parchment Trust Ltd	INVOICE	External Daycare
Environment & Community Services Directorate	05/06/2026	823.25	PHS Compliance	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	05/06/2026	7,558.79	Place Careers Ltd	INVOICE	Agency Staff

Capital Expenditure	05/06/2026	687.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2026	17,259.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05/06/2026	4,525.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	05/06/2026	6,145.79	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2026	2,942.93	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	05/06/2026	10,847.20	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	05/06/2026	810.00	QS Support Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05/06/2026	560.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors
Children's Services Directorate	05/06/2026	5,292.03	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	05/06/2026	11,344.20	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	05/06/2026	2,057.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,920.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,451.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	05/06/2026	42,114.60	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	05/06/2026	1,062.50	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	05/06/2026	920.00	Redacted Personal Data	INVOICE	Advocacy contract
Chief Executives Directorate	05/06/2026	750.00	Redacted Personal Data	INVOICE	Curriculum
Adult Social Services Directorate	05/06/2026	3,710.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,612.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	8,510.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,178.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	5,811.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	542.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	999.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,329.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	6,858.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	908.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,515.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,210.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,308.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,058.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,264.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,055.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	679.93	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/06/2026	4,496.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,648.64	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05/06/2026	3,086.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,221.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	7,136.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	770.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,108.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,766.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,540.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,125.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,089.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,629.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,214.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,711.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	897.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,144.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,693.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	996.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	12,087.40	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/06/2026	6,983.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	6,773.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,079.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,444.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,004.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,806.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,381.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	9,812.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,659.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	11,953.50	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05/06/2026	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,440.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,971.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,744.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	5,718.40	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05/06/2026	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,962.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,524.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	620.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,723.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,743.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,404.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	682.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,458.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,816.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,287.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,116.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,702.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,928.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	7,404.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,445.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	574.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,174.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,021.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,283.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	696.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,011.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,751.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	12,841.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,065.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	873.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,959.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,393.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,518.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,332.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05/06/2026	4,947.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,000.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,613.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,045.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,550.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,663.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	814.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	618.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	835.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	903.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	635.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	776.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,250.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,280.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	689.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	513.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,942.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,321.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	788.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	862.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,980.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,309.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,337.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	916.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,572.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,246.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,893.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	4,048.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,189.28	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05/06/2026	733.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,467.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,530.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	2,702.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	788.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,100.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,684.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	946.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	665.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,027.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,316.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	1,030.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	627.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	3,437.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	6,751.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05/06/2026	15,505.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05/06/2026	2,442.11	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	05/06/2026	823.27	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	05/06/2026	106,116.00	RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	05/06/2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	05/06/2026	1,961.60	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	05/06/2026	2,030.28	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	05/06/2026	34,083.40	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/06/2026	8,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2026	740.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Children's Services Directorate	05/06/2026	17,375.20	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	05/06/2026	126,604.00	Sunfield Childrens Homes Ltd	INVOICE	Independent Fees
Children's Services Directorate	05/06/2026	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/06/2026	343,637.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05/06/2026	521.65	T BROWN GROUP LTD	INVOICE	Property Maintenance
Children's Services Directorate	05/06/2026	585.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Children's Services Directorate	05/06/2026	3,675.00	The Harrodian School Ltd	INVOICE	Independent Fees
Children's Services Directorate	05/06/2026	51,226.90	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	05/06/2026	3,276.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05/06/2026	16,474.80	The Shaw Trust Ltd	INVOICE	Post 16 fees
Capital Expenditure	05/06/2026	780.00	Tim Moya Associates	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/06/2026	911.97	Top Class UK Services Ltd	INVOICE	External Homecare

Housing & Regeneration Directorate	05/06/2026	984.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	05/06/2026	51,238.00	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/06/2026	505.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Chief Executives Directorate	05/06/2026	1,074.00	VP-AV Limited	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	08/06/2026	13,814.06	Access Systems (UK) Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	08/06/2026	51,425.90	Achieve Together Services Limi	INVOICE	External Residential Care
Chief Executives Directorate	08/06/2026	9,380.68	Adare Sec Limited T/a Mail Met	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08/06/2026	21,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	08/06/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	08/06/2026	24,621.78	AVC Wise LTD	INVOICE	Other Third Party Payments
Resources Directorate	08/06/2026	8,262.00	AWAKEN LEARNING LTD	INVOICE	Consultants Fees
Capital Expenditure	08/06/2026	35,109.40	Azure Contracting Limited	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	08/06/2026	650.04	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Capital Expenditure	08/06/2026	242,730.00	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	08/06/2026	8,392.85	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	08/06/2026	1,096.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	08/06/2026	1,697.40	Bliss Care and Training Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	08/06/2026	5,428.80	Bold Communications Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	08/06/2026	6,695.89	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/06/2026	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	08/06/2026	9,039.80	BZ FOR CARE LTD	INVOICE	Supported Living
Children's Services Directorate	08/06/2026	8,300.00	CENTER ACADEMY	INVOICE	Independent Fees
Capital Expenditure	08/06/2026	3,365.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	08/06/2026	975.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Children's Services Directorate	08/06/2026	918.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	08/06/2026	37,816.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/06/2026	1,026.00	Courtleas Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/06/2026	936.00	Courtleas Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08/06/2026	2,400.00	DSA PROSPECT LIMITED	INVOICE	Consultants Fees
Resources Directorate	08/06/2026	1,539.60	EE LTD	INVOICE	Mobile phones purchases
Housing & Regeneration Directorate	08/06/2026	539.14	Effectable Construction Servic	INVOICE	Consultants Fees
Chief Executives Directorate	08/06/2026	589.84	Ellwood Atfield	INVOICE	Other Office Expenses
Children's Services Directorate	08/06/2026	3,264.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Adult Social Services Directorate	08/06/2026	690.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08/06/2026	549.68	Evouchers Ltd	INVOICE	Young Person Allowances
Capital Expenditure	08/06/2026	33,831.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/06/2026	4,705.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/06/2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts

Housing & Regeneration Directorate	08/06/2026	2,102.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	08/06/2026	6,340.05	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	08/06/2026	2,509.61	GREATBATCH LTD	INVOICE	Printing
Housing & Regeneration Directorate	08/06/2026	1,852.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Chief Executives Directorate	08/06/2026	3,529.20	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Capital Expenditure	08/06/2026	4,320.00	JJB Survey & Property Services	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	08/06/2026	520.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Chief Executives Directorate	08/06/2026	2,789.37	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	08/06/2026	1,011.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	08/06/2026	14,040.00	Laura Hannan Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/06/2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Adult Social Services Directorate	08/06/2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08/06/2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/06/2026	2,604.00	London Hounslow Ltd	INVOICE	B&B Payments
Capital Expenditure	08/06/2026	38,640.00	Maccreanor Lavington Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08/06/2026	840.00	Margalla Health Limited	INVOICE	Occupational Health Doctors
Resources Directorate	08/06/2026	474,726.00	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Adult Social Services Directorate	08/06/2026	12,969.30	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/06/2026	835.20	National House Building Counci	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08/06/2026	3,086.11	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/06/2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08/06/2026	210,614.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Adult Social Services Directorate	08/06/2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	08/06/2026	243,687.00	Parkguard Ltd	INVOICE	Waking Watch
Children's Services Directorate	08/06/2026	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Capital Expenditure	08/06/2026	6,959.20	Preferred Access Ramp Systems	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/06/2026	903.99	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	08/06/2026	11,692.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Chief Executives Directorate	08/06/2026	1,717.20	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08/06/2026	1,750.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	08/06/2026	612.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	08/06/2026	560.00	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/06/2026	4,175.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/06/2026	727.09	SECURITAS SECURITY SERVICES LT	INVOICE	Security & Fire Protection
Children's Services Directorate	08/06/2026	510.00	Sign In App Limited	INVOICE	Software purchases
Adult Social Services Directorate	08/06/2026	2,877.92	SIGNHEALTH	INVOICE	External Homecare
Resources Directorate	08/06/2026	18,269.52	SME HCI Ltd t/a Perkbox	INVOICE	Sal Sac - LBW Technology
Resources Directorate	08/06/2026	2,680.65	SOFTCAT LIMITED	INVOICE	Hardware Maintenance

Adult Social Services Directorate	08/06/2026	7,048.07	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	08/06/2026	11,321.70	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	08/06/2026	575.40	Swarmcatcher LTD	INVOICE	Pest Control
Capital Expenditure	08/06/2026	1,384.70	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/06/2026	3,880.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	08/06/2026	38,162.17	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Housing & Regeneration Directorate	08/06/2026	1,800.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	08/06/2026	5,580.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Capital Expenditure	08/06/2026	2,925.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08/06/2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	08/06/2026	4,059.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Chief Executives Directorate	09/06/2026	1,250.00	A Life More Extraordinary Ltd	INVOICE	Curriculum
Adult Social Services Directorate	09/06/2026	775.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	09/06/2026	2,109.77	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	2,683.01	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	09/06/2026	11,611.20	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	09/06/2026	32,565.80	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09/06/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	09/06/2026	1,449.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Resources Directorate	09/06/2026	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	09/06/2026	3,433.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/06/2026	9,839.78	ASHTEAD PLANT	INVOICE	Materials
Adult Social Services Directorate	09/06/2026	880.54	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Adult Social Services Directorate	09/06/2026	6,234.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	09/06/2026	19,832.40	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2026	18,509.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Environment & Community Services Directorate	09/06/2026	511.60	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	09/06/2026	59,940.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09/06/2026	16,799.80	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	844.32	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	09/06/2026	17,266.10	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	703.25	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2026	76,798.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	09/06/2026	3,403.71	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	09/06/2026	4,967.55	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	09/06/2026	6,286.30	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	09/06/2026	9,205.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	09/06/2026	11,111.10	City Of London Corporation	INVOICE	Miscellaneous Expenses

Environment & Community Services Directorate	09/06/2026	564.50	Clive Barford Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	50,677.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2026	1,782.64	CROWN PAINTS LIMITED	INVOICE	Materials
Children's Services Directorate	09/06/2026	4,560.00	Curo Transport Ltd	INVOICE	Travelling expenses
Environment & Community Services Directorate	09/06/2026	3,320.81	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	09/06/2026	556.13	DGU EXPRESS LTD	INVOICE	Materials
Housing & Regeneration Directorate	09/06/2026	2,520.00	Diverse Dialogues Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/06/2026	3,954.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	2,172.47	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/06/2026	2,280.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	09/06/2026	20,558.70	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Environment & Community Services Directorate	09/06/2026	3,755.17	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	09/06/2026	16,305.60	EMANUEL SCHOOL	INVOICE	Independent Fees
Resources Directorate	09/06/2026	59,568.10	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	09/06/2026	1,844.12	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	09/06/2026	4,231.48	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	09/06/2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2026	11,208.40	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	1,073.86	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	995.70	Fleet Source Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	1,949.29	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Adult Social Services Directorate	09/06/2026	2,500.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09/06/2026	3,243.72	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09/06/2026	3,513.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	09/06/2026	1,737.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	09/06/2026	10,278.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/06/2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Resources Directorate	09/06/2026	801.60	GLOBALSIGN	INVOICE	Software Maintenance
Environment & Community Services Directorate	09/06/2026	630.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	09/06/2026	650.00	Grace Holliday Illustration	INVOICE	Curriculum
Environment & Community Services Directorate	09/06/2026	6,485.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2026	28,128.60	HAPPE Contracts Limited	INVOICE	External Decs
Children's Services Directorate	09/06/2026	12,456.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	09/06/2026	15,168.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2026	648.67	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	09/06/2026	2,496.18	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Adult Social Services Directorate	09/06/2026	27,478.40	Holistic Community Care Ltd	INVOICE	External Homecare
Capital Expenditure	09/06/2026	12,374.50	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees

Official

Housing & Regeneration Directorate	09/06/2026	2,310.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	09/06/2026	3,099.59	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	142,200.00	INNER CIRCLE CONSULTING LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	09/06/2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	09/06/2026	978.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	09/06/2026	4,680.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/06/2026	4,980.15	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09/06/2026	2,502.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	566.78	L.W. Social Care Consultancy L	INVOICE	Hired Services
Resources Directorate	09/06/2026	2,785.50	LG Futures Ltd	INVOICE	Equipment
Children's Services Directorate	09/06/2026	1,300.00	LIFE101 Ltd	INVOICE	Materials
Adult Social Services Directorate	09/06/2026	866.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	09/06/2026	40,206.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	3,522.75	London Early Years Foundation	INVOICE	Independent Fees
Children's Services Directorate	09/06/2026	20,435.80	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/06/2026	19,838.20	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09/06/2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	09/06/2026	510.36	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	09/06/2026	3,265.47	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	09/06/2026	8,998.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09/06/2026	2,000.00	MJV & Co Solicitors Ltd	INVOICE	Legal & Court Fees
Capital Expenditure	09/06/2026	50,549.80	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09/06/2026	3,748.03	NAS SERVICES LIMITED	INVOICE	External Daycare
Environment & Community Services Directorate	09/06/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	09/06/2026	1,460.10	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	09/06/2026	2,015.00	Norbury Property Services	INVOICE	Essentials
Children's Services Directorate	09/06/2026	18,212.90	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Environment & Community Services Directorate	09/06/2026	20,671.60	OFFICE REALITY LTD	INVOICE	Furniture
Children's Services Directorate	09/06/2026	6,778.80	Onat Services Ltd	INVOICE	Travelling expenses
Adult Social Services Directorate	09/06/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	09/06/2026	17,973.70	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	09/06/2026	5,167.92	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	6,924.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	09/06/2026	2,098.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	09/06/2026	602.91	Prepaid Financial Services (E-	INVOICE	Essentials
Children's Services Directorate	09/06/2026	9,900.00	Prohost Estates Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	09/06/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	09/06/2026	700.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors

Housing & Regeneration Directorate	09/06/2026	13,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	09/06/2026	1,425.73	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	09/06/2026	1,296.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	09/06/2026	803.53	Redacted Personal Data	INVOICE	Service Charges
Capital Expenditure	09/06/2026	2,894,400.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09/06/2026	1,811.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/06/2026	740.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	09/06/2026	886.84	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	09/06/2026	794.20	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	09/06/2026	3,776.58	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	09/06/2026	814.30	Rexel (UK) LTD	INVOICE	Building Works Stores
Capital Expenditure	09/06/2026	750.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/06/2026	709.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Resources Directorate	09/06/2026	1,245.70	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	09/06/2026	886.28	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	09/06/2026	5,500.80	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/06/2026	9,186.00	Shrewsbury House School Trust	INVOICE	Independent Fees
Capital Expenditure	09/06/2026	15,078.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/06/2026	987.72	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Young Person Allowances
Capital Expenditure	09/06/2026	630.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09/06/2026	11,457.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09/06/2026	924.00	Sulus Ltd	INVOICE	Consultants Fees
Children's Services Directorate	09/06/2026	590.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/06/2026	28,458.50	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/06/2026	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Materials
Children's Services Directorate	09/06/2026	840.80	The Elfrida Society	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	09/06/2026	12,559.10	THE ORPHEUS CENTRE	INVOICE	External Residential Care
Adult Social Services Directorate	09/06/2026	4,932.84	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	09/06/2026	3,440.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	09/06/2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Capital Expenditure	09/06/2026	5,210.28	ULTIMATE CONSTRUCTION GROUP LT	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09/06/2026	851.71	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	09/06/2026	9,363.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/06/2026	6,569.12	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09/06/2026	590.10	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	09/06/2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	09/06/2026	700.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community support
Capital Expenditure	09/06/2026	72,194.70	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	09/06/2026	32,609.50	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	09/06/2026	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09/06/2026	796.80	WIDGIT SOFTWARE	INVOICE	Subscriptions
Chief Executives Directorate	09/06/2026	1,096.27	YAHIRE LTD	INVOICE	Project Work
Children's Services Directorate	09/06/2026	2,500.00	Yomi Kadejo Creative Ltd	INVOICE	Materials
Children's Services Directorate	09/06/2026	225,128.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2026	780.00	Youth Battersea CIC	INVOICE	Stationery
Children's Services Directorate	10/06/2026	58,083.40	A Wilderness Way Group Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/06/2026	861,816.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	33,728.20	Access UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	10/06/2026	8,704.11	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10/06/2026	1,104.77	Active Recruitment SEN	INVOICE	External Homecare
Resources Directorate	10/06/2026	2,063.29	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	10/06/2026	6,173.70	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/06/2026	56,944.60	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	10/06/2026	3,300.00	Arbor Education Partners Ltd	INVOICE	Equipment
Adult Social Services Directorate	10/06/2026	615.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	10/06/2026	600.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	10/06/2026	26,195.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	10/06/2026	13,814.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10/06/2026	1,385.66	ASCENT FOSTERING AGENCY	INVOICE	Essentials
Adult Social Services Directorate	10/06/2026	51,823.80	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10/06/2026	1,860.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10/06/2026	8,807.47	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	10/06/2026	18,954.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	10/06/2026	21,574.40	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Housing & Regeneration Directorate	10/06/2026	3,067.63	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/06/2026	4,100.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	954.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	10/06/2026	9,245.20	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10/06/2026	178,678.00	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	10/06/2026	968.64	BROWNE JACOBSON LLP	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	10/06/2026	24,795.30	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	10/06/2026	160,506.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	629.75	Careoline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	10/06/2026	3,427.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	10/06/2026	20,800.00	Chantelle's Community Kitchen	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10/06/2026	15,696.00	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	10/06/2026	6,374.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10/06/2026	4,200.00	City Of London Corporation	INVOICE	User Involvement
Capital Expenditure	10/06/2026	18,639.30	CONCRETE REPAIRS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10/06/2026	27,735.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/06/2026	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	10/06/2026	7,166.00	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	10/06/2026	24,295.00	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	10/06/2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10/06/2026	7,248.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	10/06/2026	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	10/06/2026	6,717.42	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/06/2026	74,887.80	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/06/2026	6,566.70	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	10/06/2026	6,421.43	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Resources Directorate	10/06/2026	14,460.00	EE LTD	INVOICE	Mobile phones purchases
Capital Expenditure	10/06/2026	32,513.80	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10/06/2026	25,072.80	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10/06/2026	8,298.45	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Children's Services Directorate	10/06/2026	47,679.00	Envision Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/06/2026	156,657.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/06/2026	60,229.50	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/06/2026	16,326.50	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Adult Social Services Directorate	10/06/2026	27,437.70	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	32,049.60	Gordon Care Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	10/06/2026	10,468.10	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	10/06/2026	67,421.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	64,059.20	Health and Safety Executive	INVOICE	Building Safety Reports
Adult Social Services Directorate	10/06/2026	161,889.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10/06/2026	3,951.42	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10/06/2026	48,247.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	750.00	Impact Multi Academy Trust T/A	INVOICE	Equipment
Housing & Regeneration Directorate	10/06/2026	7,940.26	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Children's Services Directorate	10/06/2026	4,888.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	10/06/2026	600.00	Kilgannon & Partners	INVOICE	Legal & Court Fees
Capital Expenditure	10/06/2026	18,000.00	Knight Frank LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/06/2026	22,308.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	10/06/2026	12,087.30	LIBSUK LTD	INVOICE	Project Work
Housing & Regeneration Directorate	10/06/2026	80,666.00	M N M PROPERTIES SERVICES	INVOICE	Vacants

Housing & Regeneration Directorate	10/06/2026	6,669.55	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	10/06/2026	2,343.76	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	10/06/2026	540.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	10/06/2026	2,400.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10/06/2026	10,183.00	MOUNT CARMEL	INVOICE	External Residential Care
Children's Services Directorate	10/06/2026	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	10/06/2026	77,613.50	New Path Residential Ltd	INVOICE	External Residential Care
Children's Services Directorate	10/06/2026	39,216.50	Norbury Park Care Homes	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/06/2026	978.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/06/2026	636.85	Oasis Products Vending Service	INVOICE	Food & Consumables
Environment & Community Services Directorate	10/06/2026	1,405.07	OFFICE REALITY LTD	INVOICE	Furniture
Children's Services Directorate	10/06/2026	56,721.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/06/2026	631.68	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	10/06/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/06/2026	3,427.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	10/06/2026	511.26	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Capital Expenditure	10/06/2026	2,160.00	PEREGA LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10/06/2026	35,511.50	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	10/06/2026	35,511.50	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10/06/2026	539.94	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Housing & Regeneration Directorate	10/06/2026	3,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/06/2026	2,364.10	Redacted Personal Data	INVOICE	Under Occupation Payments
Resources Directorate	10/06/2026	2,141.36	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	10/06/2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	810.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10/06/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	10/06/2026	1,608.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	531.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,716.22	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	10/06/2026	5,202.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10/06/2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	3,278.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	733.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,532.75	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,064.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	548.36	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	10/06/2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	669.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,102.30	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	3,875.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	10/06/2026	790.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	668.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	885.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	10/06/2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,372.33	Redacted Personal Data	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	10/06/2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,498.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	10/06/2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	2,788.86	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,657.76	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	3,757.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	2,081.32	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,730.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	529.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,360.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	10/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	539.50	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	10/06/2026	1,318.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	10/06/2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10/06/2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	10/06/2026	1,321.80	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	10/06/2026	2,480.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	1,289.81	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	10/06/2026	1,615.00	RISING HEIGHTS LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	10/06/2026	9,074.55	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	10/06/2026	578.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Housing & Regeneration Directorate	10/06/2026	1,950.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	10/06/2026	55,349.90	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	10/06/2026	2,253.17	Shrewsbury House School Trust	INVOICE	Independent Fees
Children's Services Directorate	10/06/2026	11,880.00	Signis Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	10/06/2026	190,044.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	10/06/2026	13,263.00	Social Solutions Institute	INVOICE	Community Safety
Children's Services Directorate	10/06/2026	1,335.64	Solo Service Group Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	10/06/2026	677,983.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	8,215.00	Sterling Properties Solution L	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	2,161.20	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	10/06/2026	5,624.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10/06/2026	91,895.80	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	10/06/2026	19,600.30	THE DEVAS CLUB	INVOICE	General Contract Work
Children's Services Directorate	10/06/2026	783.54	THE HOTLINE GROUP	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	10/06/2026	22,032.00	Tile Hill Interim & Executive	INVOICE	Agency Staff
Housing & Regeneration Directorate	10/06/2026	5,617.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	10/06/2026	4,166.40	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	1,098.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10/06/2026	5,673.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10/06/2026	8,430.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10/06/2026	4,456.54	W C EVANS	INVOICE	Property Maintenance
Adult Social Services Directorate	10/06/2026	6,423.56	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	10/06/2026	13,953.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Chief Executives Directorate	10/06/2026	1,375.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Other Minor Contract Payments
Children's Services Directorate	10/06/2026	7,200.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	10/06/2026	37,422.00	WESTMINSTER BUILDING SERVICES	INVOICE	Boiler House Repairs
Children's Services Directorate	10/06/2026	1,070.50	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	10/06/2026	1,070.50	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	10/06/2026	2,764.80	Young Giants Ltd	INVOICE	Essentials
Chief Executives Directorate	10/06/2026	4,550.00	Youth Battersea CIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	10/06/2026	7,920.00	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10/06/2026	54,820.30	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/06/2026	673.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	11/06/2026	66,717.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Chief Executives Directorate	11/06/2026	8,100.00	AccessAble	INVOICE	Project Work
Environment & Community Services Directorate	11/06/2026	1,829.80	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/06/2026	4,645.51	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Resources Directorate	11/06/2026	766.58	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	11/06/2026	1,146.01	ADDISON LEE LTD	INVOICE	Travelling expenses
Resources Directorate	11/06/2026	1,674.77	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	11/06/2026	1,667.57	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/06/2026	12,287.90	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/06/2026	2,875.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	11/06/2026	540.00	Any Scale Structures Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11/06/2026	12,000.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2026	7,496.64	Aspire Care Services Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	11/06/2026	2,736.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	11/06/2026	4,870.37	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	11/06/2026	7,301.00	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	11/06/2026	5,500.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Chief Executives Directorate	11/06/2026	16,800.00	BATTERSEA ARTS CENTRE	INVOICE	Grants to Other Groups
Children's Services Directorate	11/06/2026	969.60	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	11/06/2026	1,984.44	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	11/06/2026	53,885.10	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance

Housing & Regeneration Directorate	11/06/2026	6,230.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Housing & Regeneration Directorate	11/06/2026	8,250.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	11/06/2026	930.00	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/06/2026	912.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	11/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Resources Directorate	11/06/2026	22,214.01	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	11/06/2026	3,487.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/06/2026	1,680.00	Clarus Cleaners	INVOICE	Cleaning
Housing & Regeneration Directorate	11/06/2026	904.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/06/2026	4,008.96	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	11/06/2026	14,097.50	DDLTAC UK (DAUGHTERS OF DIVIN	INVOICE	Direct Payments to Clients
Children's Services Directorate	11/06/2026	9,714.16	DERWEN COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	11/06/2026	6,521.27	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11/06/2026	618.00	Dolphin Mobility Hoists Ltd	INVOICE	Hired Services
Resources Directorate	11/06/2026	9,178.80	EE LTD	INVOICE	Mobile phones purchases
Children's Services Directorate	11/06/2026	645.00	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Adult Social Services Directorate	11/06/2026	20,000.00	ESTATE ART CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	11/06/2026	25,449.50	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	11/06/2026	2,325.00	FAIRDALE GARDENS RESIDENTS ASS	INVOICE	Service Charges
Environment & Community Services Directorate	11/06/2026	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11/06/2026	540.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11/06/2026	1,987.00	Friends of Putney School of Ar	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/06/2026	8,558.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	11/06/2026	28,406.80	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2026	1,343.68	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2026	1,122.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2026	4,920.00	GREENSPACE INFORM'N FOR GREATE	INVOICE	Materials
Environment & Community Services Directorate	11/06/2026	6,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Resources Directorate	11/06/2026	1,600.82	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	11/06/2026	1,616.26	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	11/06/2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11/06/2026	7,085.67	Hope & Noble Care Ltd	INVOICE	External Lodgings
Capital Expenditure	11/06/2026	5,367.65	INGENIOUS POWER ENGINEERING LT	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11/06/2026	3,007.25	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	11/06/2026	5,464.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Capital Expenditure	11/06/2026	12,252.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	11/06/2026	1,000.00	Kambala Community Alliance CIC	INVOICE	Project Work

Environment & Community Services Directorate	11/06/2026	7,682.40	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2026	701.76	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	11/06/2026	33,351.60	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11/06/2026	146,871.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	11/06/2026	1,300.00	LIFE101 Ltd	INVOICE	Materials
Resources Directorate	11/06/2026	524.00	London	INVOICE	Venue & facilities hire
Children's Services Directorate	11/06/2026	3,348.94	London Borough Of Sutton	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/06/2026	578.66	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	11/06/2026	52,794.60	London Hire Community Services	INVOICE	SEN Transport Contracts
Children's Services Directorate	11/06/2026	1,500.00	Love2Shop	INVOICE	Project Work
Capital Expenditure	11/06/2026	186,172.00	M Group Transport (Rail & Avia	INVOICE	CAPEXP Construction Work
Capital Expenditure	11/06/2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	11/06/2026	5,760.00	MBA Exhibitions Ltd	INVOICE	General Contract Work
Children's Services Directorate	11/06/2026	10,952.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11/06/2026	1,200.00	Morrison & Mann Ltd	INVOICE	Training
Resources Directorate	11/06/2026	19,872.00	Mortality Manifest Limited	INVOICE	Printing
Resources Directorate	11/06/2026	71,659.60	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	11/06/2026	690.77	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	11/06/2026	1,380.06	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11/06/2026	558.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	11/06/2026	7,610.63	OCS GROUP UK LTD	INVOICE	Other minor services
Adult Social Services Directorate	11/06/2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	11/06/2026	860.88	Paloma Systems Ltd	INVOICE	Materials
Adult Social Services Directorate	11/06/2026	2,076.90	Panchsheel Global Pvt. Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	11/06/2026	510.00	Patch Places Ltd	INVOICE	Materials
Children's Services Directorate	11/06/2026	1,788.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Housing & Regeneration Directorate	11/06/2026	1,731.46	PROPERTY TECTONICS LTD	INVOICE	External Decs
Environment & Community Services Directorate	11/06/2026	9,884.80	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11/06/2026	1,198.84	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11/06/2026	914.40	QUALITY STATUTORY INSPECTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2026	640.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	11/06/2026	39,492.60	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11/06/2026	3,312.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11/06/2026	4,637.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11/06/2026	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	11/06/2026	3,938.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	11/06/2026	2,892.06	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	11/06/2026	3,515.40	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	11/06/2026	25,000.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	11/06/2026	938.00	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/06/2026	8,500.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	11/06/2026	5,000.00	ROYAL COLLEGE OF ART (EVENTS)	INVOICE	Curriculum
Resources Directorate	11/06/2026	7,454.53	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	11/06/2026	962.40	RTfact Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	11/06/2026	513.54	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	11/06/2026	49,959.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	11/06/2026	750.00	Shidaa Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	11/06/2026	9,460.00	Social Solutions Institute	INVOICE	Community Safety
Children's Services Directorate	11/06/2026	1,476.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Environment & Community Services Directorate	11/06/2026	10,621.40	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Adult Social Services Directorate	11/06/2026	8,448.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	11/06/2026	6,947.02	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11/06/2026	3,032.71	T Mohan & Co Ltd	INVOICE	Property Maintenance
Resources Directorate	11/06/2026	200,876.00	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	11/06/2026	33,190.90	The Arch Company Properties Lt	INVOICE	Rents
Environment & Community Services Directorate	11/06/2026	543.58	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2026	2,506.80	THE WOODWORK DUST CONTROL CO L	INVOICE	Materials
Environment & Community Services Directorate	11/06/2026	1,279.29	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	11/06/2026	1,939.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	11/06/2026	1,416.00	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/06/2026	4,646.40	TSG Building Services Plc	INVOICE	General Contract Work
Adult Social Services Directorate	11/06/2026	11,012.90	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	11/06/2026	5,940.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Resources Directorate	11/06/2026	30,250.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	11/06/2026	1,400.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Capital Expenditure	11/06/2026	1,080.00	Websters Surveyors Limited	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11/06/2026	40,899.50	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Capital Expenditure	11/06/2026	5,226.29	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11/06/2026	619.20	Young Giants Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	12/06/2026	2,433.04	4 IMPRINT DIRECT LTD	INVOICE	Stationery
Adult Social Services Directorate	12/06/2026	1,000.00	Aniis Care	INVOICE	Re-ablement
Housing & Regeneration Directorate	12/06/2026	1,750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	12/06/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	12/06/2026	11,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Chief Executives Directorate	12/06/2026	113,861.00	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc

Adult Social Services Directorate	12/06/2026	16,645.30	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	12/06/2026	1,062.00	ASPIRO EDUCATION LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	12/06/2026	4,290.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	12/06/2026	19,420.12	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	12/06/2026	540.00	Boys & Maughan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12/06/2026	25,057.20	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	12/06/2026	3,960.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12/06/2026	54,445.80	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2026	1,000.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	12/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	12/06/2026	3,570.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12/06/2026	959.52	CMAC Group UK Ltd	INVOICE	Travelling expenses
Adult Social Services Directorate	12/06/2026	31,584.70	CRANSTOUN DRUG SERVICES	INVOICE	RS Drug and Alcohol Treatment
Housing & Regeneration Directorate	12/06/2026	712.82	CSG Global Education Ltd	INVOICE	Stationery
Adult Social Services Directorate	12/06/2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Resources Directorate	12/06/2026	5,476.66	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	12/06/2026	22,063.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	12/06/2026	5,813.16	Evouchers Ltd	INVOICE	Young Person Allowances
Capital Expenditure	12/06/2026	866,615.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12/06/2026	3,904.37	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	12/06/2026	7,558.80	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	12/06/2026	8,106.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/06/2026	1,376.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	12/06/2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Capital Expenditure	12/06/2026	7,635.28	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12/06/2026	936.59	GREATER LONDON FOSTERING	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12/06/2026	25,774.30	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Adult Social Services Directorate	12/06/2026	43,838.40	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	12/06/2026	69,449.10	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	12/06/2026	148,046.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	12/06/2026	68,874.60	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12/06/2026	22,802.40	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12/06/2026	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Children's Services Directorate	12/06/2026	5,003.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	12/06/2026	1,440.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	12/06/2026	24,948.90	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/06/2026	7,200.00	Knight Frank LLP	INVOICE	Property Services Contracts

Housing & Regeneration Directorate	12/06/2026	5,509.44	Lawsons and Daughters	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12/06/2026	975.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Chief Executives Directorate	12/06/2026	690.00	LIVING TRUTH CIC	INVOICE	Project Work
Housing & Regeneration Directorate	12/06/2026	3,600.00	LOCATE PROPERTIES	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/06/2026	4,620.00	London Clapham South Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12/06/2026	898.96	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Capital Expenditure	12/06/2026	407,161.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12/06/2026	8,000.00	London Waste and Recycling Board	INVOICE	Other Office Expenses
Environment & Community Services Directorate	12/06/2026	18,798.00	Metis Consultants Limited	INVOICE	General Contract Work
Adult Social Services Directorate	12/06/2026	7,485.66	NAS SERVICES LIMITED	INVOICE	External Residential Care
Capital Expenditure	12/06/2026	348,000.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	12/06/2026	1,439.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	12/06/2026	3,708.63	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	12/06/2026	1,825.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	12/06/2026	633.00	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	12/06/2026	663.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	12/06/2026	636.85	Oasis Products Vending Service	INVOICE	Food & Consumables
Chief Executives Directorate	12/06/2026	16,965.00	Odgers Interim t/n	INVOICE	Agency Staff
Chief Executives Directorate	12/06/2026	2,000.00	OntheBeat Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12/06/2026	750.00	PINSPIRED LIMITED	INVOICE	Materials
Chief Executives Directorate	12/06/2026	750.00	POLKA CHILDRENS THEATRE LTD	INVOICE	Curriculum
Children's Services Directorate	12/06/2026	696.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12/06/2026	636.40	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	12/06/2026	966.25	POSTURITE LTD	INVOICE	Equipment
Capital Expenditure	12/06/2026	14,235.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	12/06/2026	17,976.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	12/06/2026	672.97	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Children's Services Directorate	12/06/2026	646.80	Primary Workshops for Schools	INVOICE	Materials
Resources Directorate	12/06/2026	1,559.76	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	12/06/2026	33,655.45	PROSPERON NETWORKS LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	12/06/2026	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12/06/2026	2,442.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/06/2026	3,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/06/2026	3,948.04	Redacted Personal Data	INVOICE	Under Occupation Payments
Chief Executives Directorate	12/06/2026	2,000.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	12/06/2026	1,239.67	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12/06/2026	711.60	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12/06/2026	2,700.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses

Children's Services Directorate	12/06/2026	619.69	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12/06/2026	673.59	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12/06/2026	1,579.64	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	12/06/2026	2,300.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	12/06/2026	32,280.00	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12/06/2026	595.50	Richmond Furniture Scheme	INVOICE	Materials
Capital Expenditure	12/06/2026	11,250.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12/06/2026	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	12/06/2026	1,156.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Housing & Regeneration Directorate	12/06/2026	3,210.14	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	12/06/2026	7,560.00	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	12/06/2026	6,116.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	12/06/2026	750.00	Shidaa Ltd	INVOICE	Consultants Fees
Resources Directorate	12/06/2026	3,056.39	SME HCI Ltd t/a Perkbox	INVOICE	Personal Account
Chief Executives Directorate	12/06/2026	5,340.00	Social Life Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	12/06/2026	3,737.65	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Adult Social Services Directorate	12/06/2026	12,000.00	SPECTRA CIC	INVOICE	ISH Services
Children's Services Directorate	12/06/2026	16,108.50	Subari Foster Care Ltd	INVOICE	External Fostering
Children's Services Directorate	12/06/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	12/06/2026	11,668.40	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	12/06/2026	10,460.50	SW London & St George's MH NHS	INVOICE	RS Drug and Alcohol Treatment
Children's Services Directorate	12/06/2026	2,232.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12/06/2026	2,450.52	Tes Global Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	12/06/2026	5,510.00	The All England Lawn Tennis Cl	INVOICE	Other Office Expenses
Environment & Community Services Directorate	12/06/2026	1,274.68	Thomas's London Day Schools	INVOICE	Residents Permits
Housing & Regeneration Directorate	12/06/2026	2,212.42	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Environment & Community Services Directorate	12/06/2026	1,050.00	THRIVE	INVOICE	Training
Children's Services Directorate	12/06/2026	1,925.85	TMS Skills	INVOICE	Consultants Fees
Chief Executives Directorate	12/06/2026	2,970.00	Togo Security Group Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	12/06/2026	1,464.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	12/06/2026	1,076.30	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12/06/2026	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12/06/2026	5,171.30	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	12/06/2026	1,058.83	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/06/2026	216,473.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Housing & Regeneration Directorate	15/06/2026	20,020.10	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	15/06/2026	6,240.00	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Housing & Regeneration Directorate	15/06/2026	5,304.00	ASCP Group Ltd	INVOICE	Training

Adult Social Services Directorate	15/06/2026	8,355.82	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/06/2026	5,785.67	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	15/06/2026	1,166.02	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	15/06/2026	3,288.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	15/06/2026	4,380.00	BLEWBURTON LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	15/06/2026	947.60	Bliss Care and Training Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	15/06/2026	7,058.15	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/06/2026	1,961.40	Bright Ideas Business Gifts Lt	INVOICE	Health Promotion Service
Capital Expenditure	15/06/2026	6,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15/06/2026	7,508.81	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	15/06/2026	31,259.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15/06/2026	54,445.80	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	15/06/2026	2,554.85	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15/06/2026	2,092.08	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	15/06/2026	3,900.00	COLLECTIVE VOICE	INVOICE	User Involvement
Housing & Regeneration Directorate	15/06/2026	654.23	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	15/06/2026	108,938.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	15/06/2026	5,433.81	EE LTD	INVOICE	Mobile Phones
Environment & Community Services Directorate	15/06/2026	38,664.00	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate	15/06/2026	1,674.00	ELITE TRAINING	INVOICE	Training
Children's Services Directorate	15/06/2026	3,840.00	First Bridge Group Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15/06/2026	678.60	Freeths LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	15/06/2026	806.40	FURNITURE@ WORK LTD	INVOICE	Furniture
Housing & Regeneration Directorate	15/06/2026	1,554.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	15/06/2026	29,629.80	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15/06/2026	4,678.14	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	15/06/2026	65,026.70	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	15/06/2026	15,305.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	15/06/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	15/06/2026	7,266.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	15/06/2026	2,165.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	15/06/2026	1,062.00	London Blitz Clean Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	15/06/2026	2,672.40	LONDON UNDERGROUND LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/06/2026	2,846.02	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/06/2026	4,660.50	Odgers Interim t/n	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/06/2026	9,750.00	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15/06/2026	4,454.40	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	15/06/2026	40,684.00	Pennington Choices Ltd	INVOICE	Fire Risk Assessments

Resources Directorate	15/06/2026	146,389.68	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Chief Executives Directorate	15/06/2026	1,128.00	PORTABLE TOILET HIRE LONDON LT	INVOICE	General Contract Work
Children's Services Directorate	15/06/2026	157,525.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	15/06/2026	7,407.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	15/06/2026	1,674.90	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	15/06/2026	26,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/06/2026	2,000.00	Redacted Personal Data	INVOICE	Housing Decant costs
Resources Directorate	15/06/2026	1,808.74	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	15/06/2026	7,614.16	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	15/06/2026	1,600.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	15/06/2026	2,160.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	15/06/2026	2,799.72	Redacted Personal Data	INVOICE	Travel and Transport
Children's Services Directorate	15/06/2026	1,648.74	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	15/06/2026	2,734.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15/06/2026	1,289.81	Restore Datashred Limited	INVOICE	Materials
Resources Directorate	15/06/2026	1,735.88	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	15/06/2026	23,702.40	RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	15/06/2026	16,844.20	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15/06/2026	4,356.60	Serenity Welfare Limited	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	15/06/2026	7,910.16	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Adult Social Services Directorate	15/06/2026	4,326.00	Smart Health Solutions Ltd	INVOICE	Training
Children's Services Directorate	15/06/2026	2,717.71	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	TPA - Ees Contributions
Adult Social Services Directorate	15/06/2026	59,875.70	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	15/06/2026	4,437.31	STAR BOARDING KENNELS LTD	INVOICE	Materials
Children's Services Directorate	15/06/2026	4,161.60	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/06/2026	5,000.00	TFL Surface Transport	INVOICE	Consultants Fees
Children's Services Directorate	15/06/2026	614.40	The Elfrida Society	INVOICE	Essentials
Housing & Regeneration Directorate	15/06/2026	804.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	15/06/2026	888.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	15/06/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	15/06/2026	3,104.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15/06/2026	5,608.40	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/06/2026	12,118.40	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Resources Directorate	15/06/2026	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Housing & Regeneration Directorate	16/06/2026	7,774.80	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	6,500.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16/06/2026	42,500.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	16/06/2026	9,153.68	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC

Children's Services Directorate	16/06/2026	7,702.88	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	16/06/2026	15,721.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	16/06/2026	2,905.45	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16/06/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	16/06/2026	36,859.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	7,492.70	APL PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	16/06/2026	88,902.50	ASHFORDS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	16/06/2026	957.60	ASHTEAD PLANT	INVOICE	Materials
Housing & Regeneration Directorate	16/06/2026	271,598.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	6,756.84	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	16/06/2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	16/06/2026	971.22	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	16/06/2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	16/06/2026	10,730.40	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	16/06/2026	1,271.29	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	16/06/2026	1,644.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	16/06/2026	1,788.85	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16/06/2026	6,230.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Children's Services Directorate	16/06/2026	2,576.01	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	16/06/2026	7,872.40	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	6,144.92	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/06/2026	8,700.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Capital Expenditure	16/06/2026	15,120.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/06/2026	488,073.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/06/2026	1,328.90	C M CARE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	16/06/2026	2,287.44	Cadmus Property Group LTD	INVOICE	Service Charges
Environment & Community Services Directorate	16/06/2026	3,264.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	3,568.21	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16/06/2026	2,170.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	7,164.87	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	16/06/2026	5,835.66	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Resources Directorate	16/06/2026	74,551.20	City Of London Corporation	INVOICE	Other minor services
Environment & Community Services Directorate	16/06/2026	2,160.00	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Children's Services Directorate	16/06/2026	501.17	CONNEVANS LTD	INVOICE	Purchase of Equip.-Health
Environment & Community Services Directorate	16/06/2026	116,527.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2026	1,012.66	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16/06/2026	826.09	CSG Global Education Ltd	INVOICE	Cleaning

Environment & Community Services Directorate	16/06/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	10,626.70	D.W. Windsor Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	2,510.83	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16/06/2026	30,906.00	Denhan International	INVOICE	B&B Payments
Resources Directorate	16/06/2026	6,252.00	DUN & BRADSTREET LTD	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	630.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	16/06/2026	10,217.30	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Capital Expenditure	16/06/2026	38,758.20	East West Connect	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16/06/2026	5,638.77	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	2,015.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	16/06/2026	1,584.00	ELECTRIC CENTRE	INVOICE	Building Works Stores
Capital Expenditure	16/06/2026	660,371.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/06/2026	8,665.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	5,270.00	Everest Letting Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	1,642.35	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	1,328.09	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	16/06/2026	13,661.90	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	3,162.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	3,900.31	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	16/06/2026	5,030.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	14,216.50	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Resources Directorate	16/06/2026	70,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	16/06/2026	16,042.80	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	16/06/2026	18,359.40	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	16/06/2026	7,652.07	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	16/06/2026	6,300.00	Grandad Digital Ltd	INVOICE	Stationery
Children's Services Directorate	16/06/2026	4,646.50	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	16/06/2026	2,400.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2026	2,100.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	16/06/2026	1,802.72	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Adult Social Services Directorate	16/06/2026	4,632.52	Hennis Joe	INVOICE	External Homecare
Resources Directorate	16/06/2026	64,483.30	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	16/06/2026	13,590.20	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	16/06/2026	110,026.00	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	16/06/2026	7,152.18	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	5,735.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	8,721.64	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc

Children's Services Directorate	16/06/2026	4,601.27	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	16/06/2026	11,704.90	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	672.00	International Properties Solut	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	4,264.92	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	16/06/2026	26,265.60	K & A Construction	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2026	2,600.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2026	2,112.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2026	39,180.00	Klick Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	9,912.90	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/06/2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16/06/2026	70,352.10	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	12,152.00	Lifecome Care Limited	INVOICE	External Homecare
Capital Expenditure	16/06/2026	37,553.70	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16/06/2026	204,719.00	Lightwood London Limited	INVOICE	B&B Payments
Chief Executives Directorate	16/06/2026	731,568.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	16/06/2026	8,266.32	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	16/06/2026	99,757.20	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	1,073.27	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	16/06/2026	19,902.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
Capital Expenditure	16/06/2026	974.40	LONDON UNDERGROUND LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/06/2026	1,678.68	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16/06/2026	23,260.00	MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	28,904.00	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	16/06/2026	5,601.96	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	16/06/2026	8,141.71	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	16/06/2026	66,483.80	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	16/06/2026	3,745.40	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	16/06/2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/06/2026	1,007.00	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	59,880.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	1,492.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	16/06/2026	6,347.20	Norbury Property Services	INVOICE	B&B Payments
Resources Directorate	16/06/2026	1,295.00	Nova Bussing Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	16/06/2026	20,507.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	16/06/2026	10,867.60	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	16/06/2026	2,640.00	Omega Sportz LTD	INVOICE	Materials

Housing & Regeneration Directorate	16/06/2026	11,315.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16/06/2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2026	1,520.82	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	16/06/2026	7,289.56	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	16/06/2026	4,460.35	OVO Energy Ltd	INVOICE	Energy Costs - Void Properties
Environment & Community Services Directorate	16/06/2026	596.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	16/06/2026	25,874.40	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	16/06/2026	1,264.80	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	16/06/2026	23,586.20	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Children's Services Directorate	16/06/2026	12,358.50	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	16/06/2026	2,096.27	Pluxee UK Ltd	INVOICE	Personal Account
Chief Executives Directorate	16/06/2026	1,692.00	PORTABLE TOILET HIRE LONDON LT	INVOICE	General Contract Work
Adult Social Services Directorate	16/06/2026	15,183.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16/06/2026	2,098.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	16/06/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	16/06/2026	44,617.70	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2026	2,133.60	QUALITY STATUTORY INSPECTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2026	33,340.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	16/06/2026	7,878.00	Ray Linge Market Stalls Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	16/06/2026	51,354.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16/06/2026	550.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	16/06/2026	2,545.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16/06/2026	1,852.50	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	16/06/2026	2,250.25	Redacted Personal Data	INVOICE	Advocacy contract
Housing & Regeneration Directorate	16/06/2026	3,100.00	Redacted Personal Data	INVOICE	B&B Payments
Chief Executives Directorate	16/06/2026	2,000.00	Reeves & Reeves Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16/06/2026	2,775.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	18,556.80	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	16/06/2026	7,934.74	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	16/06/2026	14,651.10	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	16/06/2026	143,101.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	7,851.15	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Environment & Community Services Directorate	16/06/2026	1,259.23	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	16/06/2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Children's Services Directorate	16/06/2026	7,606.51	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	16/06/2026	5,910.90	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	16/06/2026	22,504.40	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	16/06/2026	2,415.30	Single Homeless Project 2	INVOICE	External Lodgings

Housing & Regeneration Directorate	16/06/2026	3,405.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	9,941.01	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	16/06/2026	1,160.74	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	16/06/2026	8,529.81	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	16/06/2026	8,502.28	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	16/06/2026	7,622.22	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	16/06/2026	12,833.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	16/06/2026	5,528.02	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	16/06/2026	13,839.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	16/06/2026	6,948.16	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	16/06/2026	7,601.23	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	16/06/2026	4,518.26	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Housing & Regeneration Directorate	16/06/2026	107,930.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	17,164.10	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	124,192.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/06/2026	7,732.37	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16/06/2026	1,703.10	SUPAFLORS	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	2,238.21	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/06/2026	10,092.30	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	16/06/2026	1,320.00	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/06/2026	9,076.80	Tea Tree Property Limited	INVOICE	B&B Payments
Resources Directorate	16/06/2026	176,774.40	TENEO LIMITED	INVOICE	Application maintenance
Children's Services Directorate	16/06/2026	15,120.00	THE KEY SUPPORT SERVICES LTD	INVOICE	Subscriptions
Adult Social Services Directorate	16/06/2026	2,328.97	The Lodge Kennels & Cattery	INVOICE	Other minor services
Housing & Regeneration Directorate	16/06/2026	4,650.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	182,195.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	4,223.34	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Chief Executives Directorate	16/06/2026	1,145.00	Twist n Shout	INVOICE	General Contract Work
Environment & Community Services Directorate	16/06/2026	4,972.82	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16/06/2026	1,012.74	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	16/06/2026	40,586.40	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16/06/2026	600.00	VICKI SHARP PHOTOGRAPHY	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	16/06/2026	827.76	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Capital Expenditure	16/06/2026	2,630.42	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16/06/2026	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Capital Expenditure	16/06/2026	4,860.00	Wallace Print LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/06/2026	5,440.90	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc

Children's Services Directorate	16/06/2026	994.13	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	16/06/2026	3,181.25	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	16/06/2026	500.00	Youthsayers CIO	INVOICE	Events Third Party Payments
Resources Directorate	16/06/2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	16/06/2026	1,000.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	8,718.39	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	71,266.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	2,141.12	Abbey Uplands Care Home Limite	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	17/06/2026	13,626.50	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Resources Directorate	17/06/2026	4,608.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	17/06/2026	1,814.32	Access UK Ltd	INVOICE	Equipment
Children's Services Directorate	17/06/2026	6,734.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	5,262.86	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	7,611.97	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	43,872.00	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	720.00	Aircon Hire Ltd	INVOICE	Equipment
Children's Services Directorate	17/06/2026	90,362.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17/06/2026	1,320.04	All Saints Catholic College	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	5,942.09	ALL THE OTHER LUCYS	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	15,729.90	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	15,128.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,514.07	Allkind Mental Health and Well	INVOICE	Grants to Voluntary Orgs
Resources Directorate	17/06/2026	3,184.78	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	17/06/2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	13,252.80	AMBITIOUS ABOUT AUTISM	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	16,285.10	AMETHYST CARE HOME LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	2,902.75	Anchor Hanover Group	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	1,525.22	ANGEL PLASTICS	INVOICE	Materials
Children's Services Directorate	17/06/2026	10,721.80	Anglo Portuguese School of Lon	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	17,124.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	5,358.96	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	50,495.00	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	227,207.00	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	4,161.79	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	7,264.76	ASHBURNHAM COMMUNITY SCHOOL	INVOICE	Mainstream Top-Up

Adult Social Services Directorate	17/06/2026	19,538.50	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	8,148.18	Ashton Care (Bognor Regis) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	45,971.80	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	8,140.42	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	10,681.30	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	15,342.40	Auriga Academy Trust t/a Capel	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	9,939.36	Auriga Academy Trust t/a Clare	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	20,382.60	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	7,744.07	Autism Unlimited Limited	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	17/06/2026	551.79	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2026	4,575.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	13,903.90	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	42,025.90	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	4,757.44	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	625.00	Be Enriched Elements	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	17/06/2026	65,787.90	Beckmead School	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	38,647.10	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	33,772.10	Beitel Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	18,385.70	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	15,500.20	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Chief Executives Directorate	17/06/2026	12,186.20	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	17/06/2026	4,834.13	Better Life Supported Living L	INVOICE	Supported Living
Environment & Community Services Directorate	17/06/2026	620.00	Bilal Khan Energy Surveyor	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/06/2026	12,018.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	17/06/2026	5,318.54	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	10,271.80	Bliss Care and Training Ltd	INVOICE	Re-ablement
Capital Expenditure	17/06/2026	44,193.60	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	4,800.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Children's Services Directorate	17/06/2026	113,745.00	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	1,993.85	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	7,715.57	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care

Housing & Regeneration Directorate	17/06/2026	27,212.90	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	17/06/2026	30,194.30	Bromley College of Further & H	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	10,163.90	BUPA CARE SERVICES	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	98,073.90	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Adult Social Services Directorate	17/06/2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	32,660.60	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	11,785.90	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	6,776.83	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	14,736.20	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	27,149.30	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	32,691.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	19,084.30	Carelodges Group Limited	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	38,099.80	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	21,311.00	Caretech Community Services Lt	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	10,044.40	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	18,526.20	Carshalton Athletic	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	19,919.60	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	16,971.70	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	10,732.70	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	52,704.50	Cheam Academies Network	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	13,111.50	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	82,201.50	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	4,175.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	206,584.00	Choice Support	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	16,990.80	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	22,658.00	Christ the King Residential	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	90,188.00	City Of Westminster	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17/06/2026	1,200.00	Clearcare Solutions Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	17/06/2026	48,093.50	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	15,919.50	Cognithan Ltd	INVOICE	Supported Living
Capital Expenditure	17/06/2026	60,855.10	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2026	27,057.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	4,040.20	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	17/06/2026	63,330.20	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	7,172.39	Contemplation Home Ltd	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	4,624.74	Coombe Academy Trust	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	57,034.00	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	5,279.57	CORAM ACADEMY LIMITED	INVOICE	Subscriptions
Environment & Community Services Directorate	17/06/2026	40,133.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2026	436,704.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,385.79	CRAWFORD HOMES LIMITED	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	15,787.90	CROWNWISE LTD	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	21,628.10	CROYDON COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	11,085.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,312.11	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	130,634.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	4,225.43	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	9,809.40	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	9,318.24	DEEPDENE CARE LTD	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	16,940.70	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2026	4,332.81	Dignity Group Ltd	INVOICE	Residentl Care Conts
Capital Expenditure	17/06/2026	49,395.80	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2026	10,764.00	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	13,758.20	DUDLEY COURT CARE LTD	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	18,869.30	Dysart School	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	26,238.10	East Sheen Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	1,344.00	Elecology Limited	INVOICE	Materials
Adult Social Services Directorate	17/06/2026	4,761.77	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	97,507.70	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	29,617.90	Envico Supported Living	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	43,449.70	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	8,227.02	Every Child Every Day Academy	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	1,345.73	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	17/06/2026	14,678.40	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	12,199.70	Federation of Westminster - Co	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	17,203.20	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	7,565.28	Flex360 Limited	INVOICE	Agency Staff

Children's Services Directorate	17/06/2026	44,574.60	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	1,881.90	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	17/06/2026	74,676.90	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	6,508.28	FREEWAYS TRUST LTD	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	8,825.73	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	15,883.00	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	30,304.30	Future Steps Project - Homes A	INVOICE	Supported Living
Housing & Regeneration Directorate	17/06/2026	2,900.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/06/2026	1,968.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17/06/2026	3,973.56	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	168,059.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	111,360.00	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Capital Expenditure	17/06/2026	13,463.50	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	17/06/2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,624.74	Glenbrook Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	7,927.00	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	119,000.00	Glover Priest Solicitors	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	17/06/2026	2,130.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/06/2026	9,392.90	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	174,041.00	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	2,038.81	Greenshaw Learning Trust	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	65,104.50	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	24,212.70	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	325,756.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	3,618.46	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	51,495.70	Griffin Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,624.74	Hampton High	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	92,046.10	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	3,977.56	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	3,365.09	Harris Federation T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	36,904.40	Harrow, Richmond & Uxbridge Co	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	4,852.28	HAYDON PARK LODGE LTD	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	17/06/2026	7,560.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	17/06/2026	4,737.46	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care

Adult Social Services Directorate	17/06/2026	5,363.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	8,243.20	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	27,143.30	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	19,880.70	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	23,179.70	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	145,031.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17/06/2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,992.98	Highshore School	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	1,296.41	Holland Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	673.08	Holy Trinity CE Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/06/2026	20,466.90	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	17/06/2026	1,813.14	ICAB (Rentals) Bookings	INVOICE	Miscellaneous Client Expenses
Chief Executives Directorate	17/06/2026	1,004.40	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	17/06/2026	19,806.90	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	5,403.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/06/2026	30,000.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	Consultants Fees
Children's Services Directorate	17/06/2026	2,000.00	INTEGRATED SERVICES PROGRAMME	INVOICE	Equipment
Children's Services Directorate	17/06/2026	3,076.92	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	16,802.10	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	1,795.00	Jo & Co Property Management I	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	17/06/2026	2,964.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	17/06/2026	10,741.70	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	2,440.21	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Chief Executives Directorate	17/06/2026	3,028.39	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	17/06/2026	4,734.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/06/2026	13,578.50	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	17/06/2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	3,715.20	Kingsdale Foundation School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	1,888,530.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	17/06/2026	86,697.90	L D CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	2,028.54	La Retraite RC Girls' School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	18,147.90	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	143,559.00	LAMBETH COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	4,570.23	LANGLEY COURT REST HOME	INVOICE	External Residential Care

Children's Services Directorate	17/06/2026	5,017.93	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	10,819.30	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	5,367.36	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,477.74	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	17/06/2026	5,831.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	16,432.80	LB of Hammersmith & Fulham	INVOICE	Special School Top-up
Resources Directorate	17/06/2026	7,278.00	LG Futures Ltd	INVOICE	Subscriptions
Children's Services Directorate	17/06/2026	69,048.80	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	11,375.00	LIBSUK LTD	INVOICE	Subsistance
Capital Expenditure	17/06/2026	216,654.00	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17/06/2026	30,698.70	Lifecome Care Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	17/06/2026	85,714.40	Lifeways	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	4,926.03	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	535.71	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17/06/2026	767,810.00	Linden Lodge School	INVOICE	Special School Top-up
Environment & Community Services Directorate	17/06/2026	864.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Adult Social Services Directorate	17/06/2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	2,500.00	LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Children's Services Directorate	17/06/2026	201,232.00	London Borough Of Merton	INVOICE	Special School Top-up
Environment & Community Services Directorate	17/06/2026	1,603.14	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	17/06/2026	14,933.30	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	67,306.00	LOVING CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	5,830.14	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	150,359.00	MACINTYRE CARE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	27,029.80	Maison Care Limited	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,601.69	Malden Manor Primary & Nursery	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	29,538.50	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	8,303.68	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	10,855.60	Marks Care Home Limited (Kenil	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	3,815.48	Marlborough Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	3,752.22	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Chief Executives Directorate	17/06/2026	720.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	17/06/2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	15,646.90	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	12,659.40	Methodist Homes	INVOICE	External Residential Care

Adult Social Services Directorate	17/06/2026	22,752.10	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	10,339.30	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	17,267.40	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	9,630.48	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	559,653.00	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	39,006.40	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	8,178.41	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	7,153.39	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	4,192.13	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	17/06/2026	2,932.41	NCG PROFESSIONAL SERVICES LIMI	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	5,200.00	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	3,066.98	NESCOT	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	5,707.09	Newham College of Further Educ	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	12,400.30	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Chief Executives Directorate	17/06/2026	640,436.44	Newton Consulting Limited	INVOICE	Consultants Project4-Newton
Adult Social Services Directorate	17/06/2026	47,320.90	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	89,987.30	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	3,904.33	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	20,739.70	NORWOOD SCHOOLS LTD	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	557.60	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	17/06/2026	5,242.90	NUTLEY HALL LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	3,072.57	Oakfield Care (Ashtead) Ltd	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	17/06/2026	21,765.00	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	458,530.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	10,944.50	OHCAT T/A The Link School	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	4,706.72	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,294.96	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	38,378.90	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	4,601.69	Oratory RC Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	1,240.00	Orchard Academy Trust	INVOICE	Equipment
Adult Social Services Directorate	17/06/2026	6,442.33	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,601.69	Orleans Park School	INVOICE	Mainstream Top-Up

Children's Services Directorate	17/06/2026	39,384.50	Ormiston Academies Trust T/A	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	3,076.92	Overton Grange School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	16,494.60	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	2,028.64	Park Walk Primary School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	17/06/2026	595.58	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Adult Social Services Directorate	17/06/2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	8,713.20	PATHWAY HEALTHCARE	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	104,615.00	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	3,015.42	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	2,074.58	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	2,933.36	Plumpton College	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	2,349.60	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	17/06/2026	3,924.49	POTENSIAL LTD	INVOICE	Residentl Care Conts
Children's Services Directorate	17/06/2026	3,516.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	17/06/2026	9,718.47	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	17/06/2026	6,667.20	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	17/06/2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	191,153.00	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Chief Executives Directorate	17/06/2026	3,434.40	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	17/06/2026	9,353.85	Q+ Community Interest Organisa	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	106,610.00	Quality First Education Trust	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	10,197.10	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	12,884.40	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	4,831.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	17/06/2026	9,540.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	5,838.15	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	700.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Adult Social Services Directorate	17/06/2026	8,363.64	Redacted Personal Data	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	631.94	Redacted Personal Data	INVOICE	Materials
Housing & Regeneration Directorate	17/06/2026	715.51	Redacted Personal Data	INVOICE	Materials
Chief Executives Directorate	17/06/2026	891.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	17/06/2026	522.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	17/06/2026	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	746.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	17/06/2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	17/06/2026	1,220.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	17/06/2026	13,115.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	17/06/2026	8,055.22	Redacted Personal Data	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	17/06/2026	8,125.00	Redacted Personal Data	INVOICE	Rents
Children's Services Directorate	17/06/2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	1,390.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	519.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	947.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17/06/2026	2,517.72	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	17/06/2026	2,280.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Children's Services Directorate	17/06/2026	8,227.12	Richard Challoner School	INVOICE	Resource Base Top Up
Children's Services Directorate	17/06/2026	55,745.10	RICHMOND PARK ACADEMY	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	39,139.90	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Children's Services Directorate	17/06/2026	9,124.69	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	77,579.20	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	15,095.40	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	33,475.20	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	30,282.80	Rutherford House School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	12,525.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Children's Services Directorate	17/06/2026	191,884.00	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	11,636.50	Saint John Southworth Catholic	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	601.07	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	3,078.31	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2026	912.00	Shelter Trading Ltd	INVOICE	Training
Adult Social Services Directorate	17/06/2026	20,579.70	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care

Adult Social Services Directorate	17/06/2026	2,190.33	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	17/06/2026	5,190.03	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	9,055.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	1,427.26	Solo Service Group Limited	INVOICE	Cleaning
Adult Social Services Directorate	17/06/2026	65,087.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	531,839.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	205,256.00	Southfields Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	257,438.00	SPECTRA CIC	INVOICE	Other PH Contracts
Children's Services Directorate	17/06/2026	8,349.87	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Children's Services Directorate	17/06/2026	20,352.20	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	3,061.83	St Gabriel's CE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	1,977.44	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	3,977.56	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	5,811.20	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	17/06/2026	1,993.85	St Philomena's High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	30,311.70	Step Academy Trust	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	17/06/2026	9,150.63	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2026	12,566.90	Summit Lodge Ltd	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	8,790.54	Surrey County Council (SOLD)	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	8,326.64	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	24,442.60	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	960.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2026	2,362.54	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	17/06/2026	8,086.32	Telferscot Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	4,970.88	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	28,887.70	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	233,223.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	27,860.70	The Autism Project - Care Trad	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	4,847.52	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	27,253.10	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	16,923.20	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,176.44	The Holy Cross School Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	13,882.20	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	17/06/2026	317,252.00	THE HOUSING OMBUDSMAN	INVOICE	Subscriptions
Children's Services Directorate	17/06/2026	42,444.60	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	27,216.50	THE LIVITY SCHOOL	INVOICE	Special School Top-up

Children's Services Directorate	17/06/2026	10,486.50	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	6,217.72	The Outlook Foundation	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	11,117.20	The Pines Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	17/06/2026	5,334.31	The Vineyard Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	2,028.54	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	17/06/2026	8,606.61	THORNTON LODGE	INVOICE	External Residential Care
Resources Directorate	17/06/2026	616.80	Thriiver	INVOICE	Software purchases
Children's Services Directorate	17/06/2026	1,935.00	TMS Custom Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	17/06/2026	28,847.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	184,015.00	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	17/06/2026	852.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	17/06/2026	4,439.20	Topcare Ltd co Albany Nursing	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	17/06/2026	1,150.00	Transform PE LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	17/06/2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	42,964.70	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Environment & Community Services Directorate	17/06/2026	8,283.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	17/06/2026	10,367.20	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	5,848.75	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17/06/2026	11,460.00	VeryPC Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	17/06/2026	9,065.32	Vosse Court Ltd (Caretech Grou	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	4,601.69	Walnut Tree Walk Primary Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	51,643.80	Wandle Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	232,879.00	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	112,724.00	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	2,038.81	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	52,871.60	Wandle Valley Academy	INVOICE	Special School Top-up
Adult Social Services Directorate	17/06/2026	26,000.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Project Work
Children's Services Directorate	17/06/2026	2,323.36	WEST THAMES COLLGE	INVOICE	Post 16 fees
Children's Services Directorate	17/06/2026	31,253.30	Westside School	INVOICE	Mainstream Top-Up
Resources Directorate	17/06/2026	660.00	WIDGIT SOFTWARE	INVOICE	Software purchases
Children's Services Directorate	17/06/2026	7,302.89	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Adult Social Services Directorate	17/06/2026	15,362.00	WINGHAM COURT	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	17/06/2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	17/06/2026	36,748.10	Wyvil Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	17/06/2026	19,833.70	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	1,814.32	Access UK Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18/06/2026	905.99	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	18/06/2026	6,475.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/06/2026	2,143.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Resources Directorate	18/06/2026	3,266.09	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Resources Directorate	18/06/2026	3,013.79	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	18/06/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	18/06/2026	1,453.80	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/06/2026	8,209.26	Apollo Housing Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	18/06/2026	4,848.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	18/06/2026	5,352.99	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	18/06/2026	1,244.00	ASCENT FOSTERING AGENCY	INVOICE	Young Person Allowances
Adult Social Services Directorate	18/06/2026	2,148.58	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	4,094.88	Aspire Care Services Ltd (Supp	INVOICE	Re-ablement
Adult Social Services Directorate	18/06/2026	4,017.84	Asprey Healthcare Limited t/a	INVOICE	External Residential Care
Children's Services Directorate	18/06/2026	504.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	18/06/2026	561,061.00	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	18/06/2026	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	18/06/2026	12,600.50	Barr and Wray Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	18/06/2026	67,734.30	Baylis Landscape	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/06/2026	81,473.20	Beam Up Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18/06/2026	6,329.24	Beritazcare Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	36,993.00	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	18/06/2026	11,670.00	BeyondAutism	INVOICE	Independent Fees
Capital Expenditure	18/06/2026	792.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Resources Directorate	18/06/2026	40,468.01	BT Global Services	INVOICE	Cloud Server Managment
Adult Social Services Directorate	18/06/2026	211,726.00	C M CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	18/06/2026	1,602.27	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18/06/2026	1,020.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18/06/2026	1,020.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/06/2026	6,061.28	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	18/06/2026	2,089.20	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	18/06/2026	1,500.00	Church of the Ascension (Laven	INVOICE	Venue & facilities hire
Resources Directorate	18/06/2026	141,558.00	City Of London Corporation	INVOICE	Subscriptions
Adult Social Services Directorate	18/06/2026	39,687.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18/06/2026	1,260.00	Clearooms Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18/06/2026	623.92	CMAC Group UK Ltd	INVOICE	Travelling expenses
Capital Expenditure	18/06/2026	8,322.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	18/06/2026	543.50	Computershare Voucher Services	INVOICE	Personal Account

Adult Social Services Directorate	18/06/2026	8,934.13	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	755.57	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Capital Expenditure	18/06/2026	3,690.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18/06/2026	105,328.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	18/06/2026	1,546.35	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	18/06/2026	6,804.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Re-ablement
Chief Executives Directorate	18/06/2026	2,736.00	Empowering-Communities	INVOICE	Community Safety
Capital Expenditure	18/06/2026	3,820.80	EVAC+Chair International Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	18/06/2026	4,629.60	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/06/2026	44,193.10	FOUNTAIN CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	12,137.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/06/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Capital Expenditure	18/06/2026	18,382.50	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18/06/2026	72,806.10	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/06/2026	871.20	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/06/2026	6,243.73	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	18/06/2026	47,808.80	HE Limited	INVOICE	General Contract Work
Capital Expenditure	18/06/2026	1,125.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18/06/2026	21,672.00	HIggins Partnerships 1961 PLC	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	18/06/2026	116,918.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	18/06/2026	22,050.00	HOME CONNECTIONS LETTINGS LIMI	INVOICE	Subscriptions
Capital Expenditure	18/06/2026	8,299.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18/06/2026	9,065.48	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18/06/2026	9,632.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	18/06/2026	20,370.20	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	2,736.00	Interim Partners Limited	INVOICE	Consultants Fees
Capital Expenditure	18/06/2026	127,711.00	John F Hunt Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18/06/2026	3,928.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	18/06/2026	5,352.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	18/06/2026	970.68	Keen Dist Ltd T/A Keen Dist	INVOICE	Materials
Adult Social Services Directorate	18/06/2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Children's Services Directorate	18/06/2026	9,324.00	London Park Schools Limited	INVOICE	Independent Fees
Children's Services Directorate	18/06/2026	40,774.50	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	18/06/2026	32,846.60	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	3,528.72	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18/06/2026	1,794.60	Molly Maid Deer Park Studios	INVOICE	Cleaning
Children's Services Directorate	18/06/2026	679.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	18/06/2026	1,490.40	NAS SERVICES LIMITED	INVOICE	External Residential Care

Capital Expenditure	18/06/2026	333,600.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18/06/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	18/06/2026	6,428.57	OUR ROCK LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	18/06/2026	5,646.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/06/2026	500.00	Peace Support Services Limited	INVOICE	Consultants Fees
Children's Services Directorate	18/06/2026	1,680.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/06/2026	7,181.24	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	18/06/2026	8,424.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	18/06/2026	1,385.49	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	18/06/2026	4,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	18/06/2026	500.00	Putney Music School	INVOICE	Project Work
Housing & Regeneration Directorate	18/06/2026	2,507.04	QS Support Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	18/06/2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	34,555.30	Rebound Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	18/06/2026	11,424.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	18/06/2026	1,569.64	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	18/06/2026	3,203.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	18/06/2026	899.09	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	18/06/2026	17,666.40	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18/06/2026	521.30	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	18/06/2026	886.84	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	18/06/2026	974.29	Redacted Personal Data	INVOICE	Savings Allowance
Children's Services Directorate	18/06/2026	1,122.65	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	18/06/2026	6,883.93	RESIDENTIAL CARE SERVICES T/A	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18/06/2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	4,513.28	RIDGEWOOD CARE SERVICES LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18/06/2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	22,408.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	18/06/2026	1,341.24	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	18/06/2026	7,323.69	ROYAL MENCAP SOCIETY	INVOICE	Post 16 fees
Adult Social Services Directorate	18/06/2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	7,175.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	14,755.90	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Children's Services Directorate	18/06/2026	500.00	SBW Law Ltd	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	18/06/2026	21,953.10	Scotscape Smartscape Ltd`	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2026	913.82	ScottishPower Group	INVOICE	Energy - Electricity

Housing & Regeneration Directorate	18/06/2026	10,795.90	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	18/06/2026	30,773.50	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	19,578.20	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Environment & Community Services Directorate	18/06/2026	13,794.80	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	18/06/2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Children's Services Directorate	18/06/2026	1,106.69	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/06/2026	5,422.01	Southvale Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18/06/2026	3,600.00	Southwark Council	INVOICE	Subscriptions
Adult Social Services Directorate	18/06/2026	8,320.00	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	11,999.50	St Antony's Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	11,895.20	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	Residentl Care Conts
Resources Directorate	18/06/2026	760.00	St John the Divine Church, Ear	INVOICE	Venue & facilities hire
Adult Social Services Directorate	18/06/2026	112,374.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	14,717.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	18/06/2026	32,495.10	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/06/2026	70,927.80	Stef & Phillips ltd	INVOICE	B&B Payments
Children's Services Directorate	18/06/2026	1,071.01	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	18/06/2026	4,530.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	18/06/2026	9,030.20	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	3,924.35	Sure Care UK Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18/06/2026	22,555.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/06/2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,284.60	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Resources Directorate	18/06/2026	985.72	Synergie Foods Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18/06/2026	4,054.54	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/06/2026	3,571.68	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	18/06/2026	500.00	Thames Philharmonic Choir	INVOICE	Project Work
Adult Social Services Directorate	18/06/2026	1,440.00	The Leadership Centre for Local	INVOICE	Training
Children's Services Directorate	18/06/2026	13,936.50	Therapy4Kids	INVOICE	Other Therapies
Capital Expenditure	18/06/2026	1,654.80	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/06/2026	600.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	18/06/2026	83,608.80	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	16,775.10	Trustwell Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18/06/2026	3,686.59	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs

Resources Directorate	18/06/2026	640.46	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18/06/2026	21,499.60	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	18/06/2026	74,447.10	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	61,056.90	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,451.22	Well House Care Sussex Ltd t/a	INVOICE	Residentl Care Conts
Chief Executives Directorate	18/06/2026	10,044.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/06/2026	600.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/06/2026	6,415.73	WHITE ROSE CARE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18/06/2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	16,821.60	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	18/06/2026	39,576.20	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	500.00	Youth Sayers CIO	INVOICE	Events Third Party Payments
Adult Social Services Directorate	19/06/2026	1,814.32	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	19/06/2026	9,999.29	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	19/06/2026	6,216.81	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	19/06/2026	2,065.00	Action Space London Events Lim	INVOICE	Supported Living
Adult Social Services Directorate	19/06/2026	2,150.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	19/06/2026	31,429.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	19/06/2026	8,388.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19/06/2026	2,708.06	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19/06/2026	1,484.69	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/06/2026	1,738.80	BEW ELECTRICAL DISTRIBUTORS LT	INVOICE	Materials
Housing & Regeneration Directorate	19/06/2026	6,000.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	19/06/2026	13,296.60	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/06/2026	35,446.30	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	19/06/2026	600.00	Broadway Legal Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	19/06/2026	3,411.36	BSI Standards Limited	INVOICE	Subscriptions
Resources Directorate	19/06/2026	4,917.67	BT Global Services	INVOICE	WAN line charges
Adult Social Services Directorate	19/06/2026	13,626.70	BUPA CARE SERVICES	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	19/06/2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/06/2026	4,500.00	Campbell Tickell Ltd	INVOICE	Consultants Fees
Resources Directorate	19/06/2026	11,782.20	CAPITA BUSINESS SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	19/06/2026	3,618.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	19/06/2026	82,216.90	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	19/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Children's Services Directorate	19/06/2026	5,066.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	19/06/2026	85,554.80	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	19/06/2026	2,304.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	19/06/2026	9,283.63	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/06/2026	4,319.58	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	19/06/2026	624.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/06/2026	113,654.00	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	19/06/2026	527.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Materials
Housing & Regeneration Directorate	19/06/2026	47,163.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	2,880.06	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	19/06/2026	100,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Capital Expenditure	19/06/2026	44,762.90	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19/06/2026	4,704.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Re-ablement
Housing & Regeneration Directorate	19/06/2026	1,442.80	Environtec Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	19/06/2026	1,790.92	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	19/06/2026	17,288.80	F G KEEN LTD	INVOICE	Fire Safety Works
Capital Expenditure	19/06/2026	998.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19/06/2026	111,934.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19/06/2026	35,008.70	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	19/06/2026	27,700.50	FRANCES TAYLOR FOUNDATION	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	19/06/2026	1,554.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/06/2026	1,056.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	19/06/2026	889.23	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	19/06/2026	3,280.00	Gibson Lane Limited	INVOICE	Hmo Licencing Income
Environment & Community Services Directorate	19/06/2026	3,280.00	Gibson Lane Limited	INVOICE	Hmo Licencing Income
Capital Expenditure	19/06/2026	41,983.50	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	19/06/2026	17,940.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19/06/2026	44,401.10	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	19/06/2026	75,476.90	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19/06/2026	19,115.40	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/06/2026	87,535.20	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Resources Directorate	19/06/2026	800.00	HOLY TRINITY CHURCH (ROEHAMPTO	INVOICE	Venue & facilities hire
Children's Services Directorate	19/06/2026	73,394.10	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Housing & Regeneration Directorate	19/06/2026	18,000.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/06/2026	24,336.10	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	21,190.40	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Adult Social Services Directorate	19/06/2026	3,745.14	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	19/06/2026	876.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	19/06/2026	15,174.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	19/06/2026	24,042.30	Linden Lodge School	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	19/06/2026	13,720.00	London Ondcare Services Limite	INVOICE	Supported Living
Housing & Regeneration Directorate	19/06/2026	223,490.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	19/06/2026	43,143.90	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	19/06/2026	20,623.80	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19/06/2026	6,213.60	Meristem Design Limited	INVOICE	Materials
Adult Social Services Directorate	19/06/2026	72,067.70	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Resources Directorate	19/06/2026	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	19/06/2026	5,277.16	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	19/06/2026	710.03	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/06/2026	774.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19/06/2026	3,231.84	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/06/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	19/06/2026	4,899.25	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	2,218.03	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	19/06/2026	2,400.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	1,003.20	PINNACLE FM LTD	INVOICE	Postage
Resources Directorate	19/06/2026	1,800.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Resources Directorate	19/06/2026	870.00	Places for People Leisure Mana	INVOICE	Venue & facilities hire
Children's Services Directorate	19/06/2026	748.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	19/06/2026	2,731.50	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	19/06/2026	650.13	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	19/06/2026	56,883.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	56,883.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	19/06/2026	4,459.92	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	19/06/2026	1,600.00	Ransom Pentecostal A.M.E. Zion	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	19/06/2026	2,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	19/06/2026	673.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	19/06/2026	1,814.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	19/06/2026	1,070.92	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	19/06/2026	2,403.94	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	19/06/2026	2,586.65	Redacted Personal Data	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	19/06/2026	525.00	Redacted Personal Data	INVOICE	Equipment
Adult Social Services Directorate	19/06/2026	2,816.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	5,537.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19/06/2026	3,119.57	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	19/06/2026	720.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/06/2026	1,140.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	644.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	3,209.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	548.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	598.73	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	2,853.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	2,827.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	3,084.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	2,316.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	5,158.77	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/06/2026	14,179.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19/06/2026	794.20	Redacted Personal Data	INVOICE	Essentials
Environment & Community Services Directorate	19/06/2026	1,133.02	Rediweld Traffic Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/06/2026	1,235.86	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	19/06/2026	50,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	19/06/2026	20,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Adult Social Services Directorate	19/06/2026	17,954.40	ROYAL FREE LONDON NHS TRUST	INVOICE	Locally Enhanced Services
Children's Services Directorate	19/06/2026	4,173.35	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19/06/2026	128,909.00	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	19/06/2026	1,956.13	SOFTCAT LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	19/06/2026	50,338.00	Southwark Council	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	19/06/2026	9,027.60	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	19/06/2026	9,609.95	Sutton & District Training Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19/06/2026	30,692.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	19/06/2026	8,744.42	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/06/2026	24,914.30	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/06/2026	8,359.00	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	19/06/2026	1,158.72	The Syrian Sunflower Ltd	INVOICE	Events Third Party Payments
Resources Directorate	19/06/2026	1,227.60	Thriiver	INVOICE	Software purchases
Housing & Regeneration Directorate	19/06/2026	7,441.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	6,025.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2026	660.00	TOPS SERVICES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19/06/2026	1,046.21	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	19/06/2026	10,692.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/06/2026	500.00	Veritas Aequitas International	INVOICE	Consultants Fees
Children's Services Directorate	19/06/2026	12,784.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19/06/2026	959.13	Vital Energi Utilities Limited	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	19/06/2026	4,488.43	W C EVANS	INVOICE	General Repairs S/C

Adult Social Services Directorate	19/06/2026	845.33	WESTMINSTER HOMECARE LTD	INVOICE	Re-ablement
Housing & Regeneration Directorate	19/06/2026	41,218.10	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19/06/2026	29,301.60	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22/06/2026	1,461.87	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	22/06/2026	200,956.00	Achieve Together Services Limi	INVOICE	External Residential Care
Adult Social Services Directorate	22/06/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	22/06/2026	2,160.00	Akt. Party Wall Surveyors Limi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22/06/2026	7,200.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	22/06/2026	1,207.24	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	22/06/2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	22/06/2026	15,996.72	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/06/2026	18,517.40	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	22/06/2026	38,279.60	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22/06/2026	5,640.00	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	22/06/2026	140,745.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Adult Social Services Directorate	22/06/2026	27,451.10	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/06/2026	4,516.31	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	22/06/2026	5,859.53	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22/06/2026	793.80	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	22/06/2026	642.75	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	22/06/2026	5,916.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22/06/2026	55,535.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Capital Expenditure	22/06/2026	133,514.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22/06/2026	785.00	Essex Child & Family Contact L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/06/2026	43,500.00	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	22/06/2026	42,543.40	Fostering For You Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	22/06/2026	20,061.30	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	22/06/2026	30,933.30	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22/06/2026	1,008.00	Green Square Creative Limited	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	22/06/2026	654.00	H Corporation Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/06/2026	24,036.00	ICAB (Rentals) Bookings	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	22/06/2026	4,037.43	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	22/06/2026	1,570.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Children's Services Directorate	22/06/2026	648.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	22/06/2026	714.00	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	22/06/2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	22/06/2026	1,558.50	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22/06/2026	8,370.00	Liquid Personnel Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	22/06/2026	1,159.20	London Hearts	INVOICE	Sib's
Children's Services Directorate	22/06/2026	229,184.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	22/06/2026	1,189.42	LONDON HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	22/06/2026	6,400.00	MTL Property Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/06/2026	12,170.50	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	22/06/2026	1,010.00	My OT	INVOICE	Other Therapies
Adult Social Services Directorate	22/06/2026	11,086.30	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/06/2026	1,800.00	National Register of Access Co	INVOICE	Training
Adult Social Services Directorate	22/06/2026	4,609.84	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	22/06/2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22/06/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	22/06/2026	16,347.50	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	22/06/2026	630.00	POSTURITE LTD	INVOICE	Materials
Children's Services Directorate	22/06/2026	5,820.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	22/06/2026	1,214.75	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	22/06/2026	1,304.26	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Housing & Regeneration Directorate	22/06/2026	4,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/06/2026	3,825.18	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	22/06/2026	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Resources Directorate	22/06/2026	528.30	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	22/06/2026	1,755.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	22/06/2026	4,920.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	External Daycare
Children's Services Directorate	22/06/2026	197,377.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Training
Housing & Regeneration Directorate	22/06/2026	1,754.88	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	22/06/2026	24,979.90	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	22/06/2026	161,820.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	22/06/2026	3,878.24	Serenity Welfare Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22/06/2026	3,368.22	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	Stationery
Children's Services Directorate	22/06/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22/06/2026	1,539.76	Tenda Hands Homecare Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	22/06/2026	966.00	Top Removals Ltd	INVOICE	Housing Decant costs
Chief Executives Directorate	22/06/2026	1,700.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Training
Children's Services Directorate	22/06/2026	1,947.60	Young Giants Ltd	INVOICE	Essentials
Environment & Community Services Directorate	23/06/2026	915.12	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Children's Services Directorate	23/06/2026	10,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Environment & Community Services Directorate	23/06/2026	1,112.81	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/06/2026	8,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	23/06/2026	999.05	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	23/06/2026	3,390.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23/06/2026	2,415.98	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/06/2026	2,388.12	BINDMANS LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23/06/2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Resources Directorate	23/06/2026	10,578.80	CAPITA BUSINESS SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	23/06/2026	1,578.90	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	23/06/2026	2,091.43	CARE4OCUS LTD	INVOICE	External Daycare
Children's Services Directorate	23/06/2026	566.58	CARESTAFF SOLUTIONS	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/06/2026	4,875.31	Castle Water Ltd	INVOICE	Water
Adult Social Services Directorate	23/06/2026	452,051.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	23/06/2026	5,713.76	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	23/06/2026	5,685.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	23/06/2026	672.22	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	23/06/2026	1,542.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	23/06/2026	7,200.00	Community Catalysts CIC	INVOICE	Conference Expenses
Children's Services Directorate	23/06/2026	810.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Environment & Community Services Directorate	23/06/2026	30,737.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23/06/2026	646.28	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	23/06/2026	1,463.81	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	23/06/2026	4,005.49	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	23/06/2026	7,500.00	Ealing College Limited	INVOICE	Post 16 fees
Adult Social Services Directorate	23/06/2026	20,553.60	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Adult Social Services Directorate	23/06/2026	2,530.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	23/06/2026	5,446.28	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	23/06/2026	2,232.54	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	23/06/2026	5,256.00	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	23/06/2026	1,723.20	Fluto Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	23/06/2026	2,120.04	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23/06/2026	1,088.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	23/06/2026	64,866.50	Gallagher Bassett Internationa	INVOICE	Liability Claims Costs
Adult Social Services Directorate	23/06/2026	5,000.00	Gay Men's Health Collective CI	INVOICE	Locally Enhanced Services
Housing & Regeneration Directorate	23/06/2026	100,585.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	23/06/2026	1,212.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/06/2026	850.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	23/06/2026	1,101.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23/06/2026	6,100.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	23/06/2026	13,980.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23/06/2026	2,184.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Chief Executives Directorate	23/06/2026	600.00	KEEPSAKE VIDEOS	INVOICE	General Contract Work
Children's Services Directorate	23/06/2026	4,810.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23/06/2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	23/06/2026	3,456.00	LC Packaging UK Ltd	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23/06/2026	900.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	23/06/2026	3,571.40	LONDON CONCRETE LTD	INVOICE	Building Works Stores
Children's Services Directorate	23/06/2026	245,967.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate	23/06/2026	1,698.84	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	23/06/2026	5,353.20	LUCY ZODION LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23/06/2026	2,185.50	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	23/06/2026	13,338.70	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23/06/2026	1,225.00	MJV & Co Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23/06/2026	89,200.00	MMCG 2 LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	23/06/2026	981.12	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	23/06/2026	20,947.50	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	23/06/2026	500.00	NUR Professionals Ltd	INVOICE	Consultants Fees
Children's Services Directorate	23/06/2026	900.00	Official Moves	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	23/06/2026	908.36	P.B Services (London) Ltd	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	23/06/2026	5,326.55	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	23/06/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	23/06/2026	2,140.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	23/06/2026	636.40	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	23/06/2026	721.25	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	23/06/2026	1,353.32	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23/06/2026	767.93	Redacted Personal Data	INVOICE	Residents Permits
Environment & Community Services Directorate	23/06/2026	1,040.85	Redacted Personal Data	INVOICE	Residents Permits
Environment & Community Services Directorate	23/06/2026	1,157.77	Redacted Personal Data	INVOICE	Residents Permits
Environment & Community Services Directorate	23/06/2026	3,929.64	Redacted Personal Data	INVOICE	Building Works Stores
Adult Social Services Directorate	23/06/2026	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	23/06/2026	1,038.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	23/06/2026	2,007.65	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	23/06/2026	886.84	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	23/06/2026	1,242.00	Redacted Personal Data	INVOICE	Carer Services
Resources Directorate	23/06/2026	1,200.00	REGENERATE-RISE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	23/06/2026	20,264.40	RUILS	INVOICE	Workstep
Environment & Community Services Directorate	23/06/2026	5,352.04	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Environment & Community Services Directorate	23/06/2026	1,939.20	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	23/06/2026	8,626.80	STONE KING LLP	INVOICE	Consultants Fees

Adult Social Services Directorate	23/06/2026	2,053.20	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	23/06/2026	13,248.00	Sutton & District Training Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	23/06/2026	1,752.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/06/2026	1,499.82	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	23/06/2026	1,478.00	Therapy4Kids	INVOICE	Other Therapies
Environment & Community Services Directorate	23/06/2026	548.57	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Environment & Community Services Directorate	23/06/2026	10,072.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	23/06/2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	23/06/2026	522.00	William Smith Group 1832 Ltd	INVOICE	Materials
Capital Expenditure	23/06/2026	13,551.84	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	23/06/2026	19,227.90	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/06/2026	6,981.60	21 DEGREES HEATING LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	24/06/2026	1,092.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	24/06/2026	4,368.27	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Chief Executives Directorate	24/06/2026	1,600.00	AGE UK WANDSWORTH	INVOICE	General Contract Work
Adult Social Services Directorate	24/06/2026	2,500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	24/06/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/06/2026	81,011.17	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	24/06/2026	444,321.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	10,436.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	24/06/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	24/06/2026	16,988.40	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	24/06/2026	975.00	Aspire Care Services Ltd (Supp	INVOICE	External Lodgings
Housing & Regeneration Directorate	24/06/2026	2,790.00	Aston Pearl Limited	INVOICE	B&B Payments
Capital Expenditure	24/06/2026	36,879.40	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/06/2026	1,047.97	Atlas FM Limited	INVOICE	Postage
Housing & Regeneration Directorate	24/06/2026	7,409.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Capital Expenditure	24/06/2026	11,760.00	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24/06/2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	24/06/2026	910.00	Bensham Manor School	INVOICE	Equipment
Chief Executives Directorate	24/06/2026	1,600.00	Bhuchar Boulevard Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	24/06/2026	1,462.11	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	24/06/2026	27,678.40	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	24/06/2026	21,097.10	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/06/2026	9,088.20	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	24/06/2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	24/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Housing & Regeneration Directorate	24/06/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	24/06/2026	14,107.00	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	24/06/2026	57,727.20	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	24/06/2026	439,979.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	5,782.94	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	24/06/2026	102,833.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	7,161.45	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	24/06/2026	3,887.47	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24/06/2026	1,706.28	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	24/06/2026	1,410.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	24/06/2026	24,339.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	202,973.00	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	24/06/2026	5,896.45	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	24/06/2026	1,250.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24/06/2026	3,953.85	Five star Estates	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	24/06/2026	17,335.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	9,568.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/06/2026	1,320.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	24/06/2026	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	24/06/2026	247,802.00	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24/06/2026	2,892.19	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	24/06/2026	6,162.42	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Capital Expenditure	24/06/2026	586,025.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/06/2026	31,275.00	Holophane Europe Limited	INVOICE	Improvements
Housing & Regeneration Directorate	24/06/2026	3,124.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/06/2026	6,899.18	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	1,718.97	KABA LTD	INVOICE	Equipment
Capital Expenditure	24/06/2026	13,800.00	Knight Frank LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/06/2026	22,302.00	Krispar Repairs and Maintenanc	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	24/06/2026	44,550.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	16,250.00	London Borough Of Ealing	INVOICE	Application purchases
Housing & Regeneration Directorate	24/06/2026	97,077.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	24/06/2026	20,123.20	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	24/06/2026	8,768.83	MARLOWE SMOKE CONTROL LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	24/06/2026	11,205.70	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	24/06/2026	6,747.62	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Resources Directorate	24/06/2026	10,800.00	MTI TECHNOLOGY LIMITED	INVOICE	Network developments

Chief Executives Directorate	24/06/2026	7,368.19	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	24/06/2026	1,000.00	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/06/2026	2,130.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	24/06/2026	1,150.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/06/2026	170,906.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	1,142.43	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	24/06/2026	2,400.00	PEREGA LIMITED	INVOICE	Adaptations & Aids
Adult Social Services Directorate	24/06/2026	610.80	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Children's Services Directorate	24/06/2026	3,160.57	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	24/06/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	24/06/2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	24/06/2026	81,591.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	81,591.60	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	24/06/2026	1,344.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	24/06/2026	25,597.20	RBC SCAFFOLDING LTD	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	24/06/2026	732.00	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	24/06/2026	1,000.00	Redacted Personal Data	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	24/06/2026	1,530.46	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	24/06/2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,398.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,608.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	739.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	531.06	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	24/06/2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	928.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,152.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	548.36	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	24/06/2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	669.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,102.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	3,377.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	24/06/2026	790.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	668.32	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	24/06/2026	2,334.80	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	24/06/2026	885.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	942.69	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	24/06/2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	2,502.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,657.76	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	4,602.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	2,557.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,760.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,909.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	2,682.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	529.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,919.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,230.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	539.50	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	24/06/2026	1,318.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	24/06/2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24/06/2026	939.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	24/06/2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	24/06/2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24/06/2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24/06/2026	1,598.90	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	24/06/2026	147,127.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	132,831.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	9,495.53	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Equipment
Housing & Regeneration Directorate	24/06/2026	2,046.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	24/06/2026	174,568.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	24/06/2026	130,443.00	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	24/06/2026	1,764.00	Stef & Phillips ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	24/06/2026	287,488.00	Surrey County Council (SOLD)	INVOICE	Other Fees
Housing & Regeneration Directorate	24/06/2026	21,822.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	24/06/2026	14,064.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Resources Directorate	24/06/2026	1,933.20	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	24/06/2026	13,671.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24/06/2026	4,196.32	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	24/06/2026	1,330.00	The Swim School	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24/06/2026	2,799.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	20,842.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	2,936.45	United Response Services LTD	INVOICE	Supported Living
Capital Expenditure	24/06/2026	46,800.00	VERDE SPORTS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24/06/2026	1,127.14	Vital Energi Utilities Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	5,024.25	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2026	5,490.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Chief Executives Directorate	24/06/2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	24/06/2026	1,219.04	ZEKON LTD	INVOICE	General Repairs Non S/C
Resources Directorate	24/06/2026	3,336,540.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	24/06/2026	52,507.40	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	25/06/2026	2,400.00	121.Collective LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25/06/2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	25/06/2026	1,988.40	A.D.M.I Doors Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	25/06/2026	2,146.69	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs

Resources Directorate	25/06/2026	3,339.98	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	25/06/2026	5,900.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	11,846.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,502.08	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/06/2026	3,194.88	Ansador Services Limited	INVOICE	Security & Fire Protection
Resources Directorate	25/06/2026	7,536.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	25/06/2026	108,759.00	Ash Capital Projects Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25/06/2026	63,941.30	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/06/2026	588.00	Avant Healthcare Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	25/06/2026	8,696.34	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	1,000.00	Balham Rainbow Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,300.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	6,823.31	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Capital Expenditure	25/06/2026	3,288.85	Birketts LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	4,890.00	BOOK TRUST	INVOICE	Equipment
Children's Services Directorate	25/06/2026	1,000.00	BRIDGE LANE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,000.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	6,509.20	BROOMWOOD HALL SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,100.00	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	5,950.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	4,150.00	Busy Bees By The Bridge Nurser	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	12,330.30	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Resources Directorate	25/06/2026	11,936.80	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Children's Services Directorate	25/06/2026	2,091.59	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	25/06/2026	6,000.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25/06/2026	5,525.00	Changing Cities Ltd	INVOICE	Agency Staff
Children's Services Directorate	25/06/2026	5,925.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,472.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	25/06/2026	1,036.00	Choice Support	INVOICE	External Homecare
Adult Social Services Directorate	25/06/2026	1,728.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	25/06/2026	25,881.90	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	25/06/2026	33,860.90	Cre8tivecare Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/06/2026	5,650.00	Curae Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	25/06/2026	2,136.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	1,000.00	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	1,898.11	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25/06/2026	1,500.00	DISABILITY SPORTS COACH	INVOICE	Equipment
Adult Social Services Directorate	25/06/2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors

Capital Expenditure	25/06/2026	44,438.30	DRAIN SURGEON SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/06/2026	3,090.00	EASTWOOD NURSERY SCHOOL	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	2,285.55	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/06/2026	14,749.50	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Re-ablement
Capital Expenditure	25/06/2026	57,804.30	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25/06/2026	30,603.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25/06/2026	532.00	Fairfield Court Resident's Ass	INVOICE	Resident Association Allowance
Adult Social Services Directorate	25/06/2026	7,555.56	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	25/06/2026	2,400.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	500.00	Foundation Expedition Leadersh	INVOICE	Project Work
Children's Services Directorate	25/06/2026	5,500.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	1,302.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	25/06/2026	6,264.00	GLYPHICS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	500.00	Greenwood Nusery School	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	42,892.50	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25/06/2026	1,886.11	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	25/06/2026	18,703.00	Health and Safety Executive	INVOICE	Building Safety Reports
Capital Expenditure	25/06/2026	12,672.50	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/06/2026	1,500.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	3,300.00	HONEYWELL INFANT SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	9,740.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	25/06/2026	2,813.66	INTEGRATED SERVICES PROGRAMME	INVOICE	Independent Fees
Children's Services Directorate	25/06/2026	3,336.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	25/06/2026	2,000.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	552.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25/06/2026	930.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25/06/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	25/06/2026	491,801.00	Krinkels UK Limited	INVOICE	Materials
Resources Directorate	25/06/2026	753.12	LABEL SOURCE	INVOICE	Hardware purchases
Capital Expenditure	25/06/2026	1,000.00	Lawhive Legal Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	25/06/2026	27,376.30	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	25/06/2026	3,700.00	Little Gems Daycare Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	4,100.00	Little Green Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,700.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,200.00	Little Keys Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,000.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	4,500.00	Little Linguists Nursery Schoo	INVOICE	SEN Inclusion

Children's Services Directorate	25/06/2026	1,500.00	LITTLE STEPPING STONES DAY NUR	INVOICE	SEN Inclusion
Adult Social Services Directorate	25/06/2026	1,658.13	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	25/06/2026	1,700.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	4,314.38	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	25/06/2026	1,353.60	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	25/06/2026	1,342.54	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	25/06/2026	7,934.40	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	25/06/2026	3,807.25	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	25/06/2026	7,003.20	NATIONAL AUTISTIC SOCIETY	INVOICE	Subscriptions
Resources Directorate	25/06/2026	255,426.00	Netcall Technology Limited	INVOICE	Software Maintenance
Children's Services Directorate	25/06/2026	2,120.62	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/06/2026	1,439.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	25/06/2026	6,797.68	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	700.00	Nightingale 3 Montessori Nurse	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,800.00	NIGHTINGALE MONTESSORI NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	541.18	NISBETS NEXT DAY CATERING EQUI	INVOICE	Project Work
Adult Social Services Directorate	25/06/2026	1,346.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	25/06/2026	45,153.00	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	25/06/2026	500.00	NUR Professionals Ltd	INVOICE	Consultants Fees
Children's Services Directorate	25/06/2026	2,000.00	NURSERY ASPIRE	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	256,721.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/06/2026	7,700.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	1,914.00	OS Comms LTD	INVOICE	CCTV Running Costs
Children's Services Directorate	25/06/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/06/2026	779.74	Parchment Trust Ltd	INVOICE	External Daycare
Capital Expenditure	25/06/2026	16,917.30	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	25/06/2026	3,050.00	Peter Dixon Ltd T/A Monkey Puz	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,000.00	Poquito Kids Nursery Limited	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	7,943.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	25/06/2026	4,712.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	7,032.54	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Capital Expenditure	25/06/2026	40,262.40	Pylon Design Consultants Limit	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/06/2026	1,278.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses

Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	10,600.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	10,600.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Resources Directorate	25/06/2026	700.00	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	25/06/2026	1,000.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	25/06/2026	500.00	Redacted Personal Data	INVOICE	General Contract Work
Capital Expenditure	25/06/2026	1,120.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/06/2026	2,316.12	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	25/06/2026	4,500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	47,959.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25/06/2026	2,800.00	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,200.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	25/06/2026	965.00	Redacted Personal Data	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	2,500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	25/06/2026	5,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	25/06/2026	1,347.17	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	25/06/2026	960.00	Regenology Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25/06/2026	4,940.40	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25/06/2026	2,658.50	Rocco Homes (No.12) Limited	INVOICE	CC Deposit Works
Housing & Regeneration Directorate	25/06/2026	2,970.00	Rockland Safety Services Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25/06/2026	9,437.00	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	25/06/2026	576.35	Scope Ventures Limited	INVOICE	Consultants Fees
Children's Services Directorate	25/06/2026	1,700.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion

Capital Expenditure	25/06/2026	3,289.51	Securafit	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/06/2026	2,265.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25/06/2026	1,379,890.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	25/06/2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	25/06/2026	7,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	14,804.20	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	25/06/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/06/2026	1,263.30	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/06/2026	8,199.71	T BROWN GROUP LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	25/06/2026	2,257.65	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25/06/2026	4,500.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	9,250.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,695.71	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	25/06/2026	12,376.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	25/06/2026	1,800.00	Tomberries Nursery Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25/06/2026	10,851.30	Tony Gee and Partners LLP	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25/06/2026	3,000.00	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Resources Directorate	25/06/2026	51,699.60	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25/06/2026	16,127.80	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/06/2026	5,511.47	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Adult Social Services Directorate	25/06/2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	25/06/2026	19,727.00	United Response Services LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	25/06/2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	25/06/2026	800.00	Wandle Learning Trust	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	5,300.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	2,500.00	WEE ONES NURSERY SCHOOL	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	66,582.20	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25/06/2026	1,734.37	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/06/2026	1,380.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Capital Expenditure	25/06/2026	643.80	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	25/06/2026	12,324.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	25/06/2026	1,200.00	Youth Battersea CIC	INVOICE	Consultants Fees
Resources Directorate	25/06/2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	26/06/2026	29,734.80	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	26/06/2026	1,050.00	ABOYNE COMMUNITY CLUBROOM	INVOICE	Other minor services
Housing & Regeneration Directorate	26/06/2026	1,500.00	Abrahams Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	26/06/2026	6,570.00	Access Paysuite Ltd	INVOICE	Materials
Children's Services Directorate	26/06/2026	3,146.00	Adult Education Employment and	INVOICE	Project Work

Adult Social Services Directorate	26/06/2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/06/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	26/06/2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	26/06/2026	3,214.26	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	26/06/2026	46,340.27	Bloom Procurement Services Ltd	INVOICE	Consultants Fees
Resources Directorate	26/06/2026	23,224.50	Bridger Bell Commercial LLP	INVOICE	Personal Account
Resources Directorate	26/06/2026	3,925.27	BROWNE JACOBSON LLP	INVOICE	Settlement of Insurance Claims
Capital Expenditure	26/06/2026	900.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26/06/2026	4,739.75	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	26/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	26/06/2026	4,680.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	26/06/2026	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	26/06/2026	1,092.00	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	26/06/2026	4,173.60	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	26/06/2026	6,284.40	Destiny House LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	26/06/2026	1,209.60	Dr Grange and Associates Ltd	INVOICE	Essentials
Chief Executives Directorate	26/06/2026	48,181.20	Empowering-Communities	INVOICE	Software purchases
Capital Expenditure	26/06/2026	1,380.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/06/2026	1,260.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/06/2026	1,320.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	26/06/2026	2,920.75	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	26/06/2026	7,659.46	Health Assured Ltd	INVOICE	Employee Assistance programme
Capital Expenditure	26/06/2026	10,500.00	HEYNE TILLETT STEEL LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/06/2026	1,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26/06/2026	649.99	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	26/06/2026	2,975.86	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	26/06/2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	26/06/2026	610.63	JT ENTERPRISES	INVOICE	Other minor services
Children's Services Directorate	26/06/2026	669.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Capital Expenditure	26/06/2026	33,202.10	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26/06/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Resources Directorate	26/06/2026	19,320.00	LinkedIn Ireland Unlimited	INVOICE	Recruitment Costs
Children's Services Directorate	26/06/2026	677.97	London Borough of Lambeth	INVOICE	Refuse Collection
Housing & Regeneration Directorate	26/06/2026	808.84	LRB Law	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26/06/2026	87,894.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	26/06/2026	4,940.29	Nacro	INVOICE	External Lodgings
Capital Expenditure	26/06/2026	1,044.00	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26/06/2026	3,441.12	NonStop Consulting Ltd	INVOICE	Agency Staff

Resources Directorate	26/06/2026	41,306.86	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Children's Services Directorate	26/06/2026	1,672.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/06/2026	7,621.01	POWER DATA ASSOCIATES LTD	INVOICE	Street Lighting Works
Children's Services Directorate	26/06/2026	5,820.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	26/06/2026	20,056.10	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	26/06/2026	28,570.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26/06/2026	1,064.30	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Children's Services Directorate	26/06/2026	182,877.60	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Adult Social Services Directorate	26/06/2026	12,467.50	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Capital Expenditure	26/06/2026	60,397.90	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	26/06/2026	3,300.00	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	26/06/2026	39,133.00	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	26/06/2026	1,250.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Resources Directorate	26/06/2026	9,826.07	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	26/06/2026	7,680.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	26/06/2026	2,686.50	Shade the UK CIC	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26/06/2026	2,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SEN Inclusion
Children's Services Directorate	26/06/2026	1,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	Equipment
Resources Directorate	26/06/2026	4,020.00	Spacehouse Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	26/06/2026	257,438.00	SPECTRA CIC	INVOICE	Other PH Contracts
Adult Social Services Directorate	26/06/2026	3,007.20	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	26/06/2026	7,992.00	Stef & Phillips ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	26/06/2026	24,747.00	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	26/06/2026	842.40	Supply Staff Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/06/2026	1,364.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	26/06/2026	7,500.00	TARA ARTS GROUP LTD	INVOICE	Curriculum
Chief Executives Directorate	26/06/2026	120,367.00	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	26/06/2026	19,500.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Children's Services Directorate	26/06/2026	5,309.00	Therapy4Kids	INVOICE	Other Therapies
Resources Directorate	26/06/2026	1,750.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Resources Directorate	26/06/2026	2,527.38	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Chief Executives Directorate	26/06/2026	79,082.40	Wandsworth BID	INVOICE	Wandsworth BID
Children's Services Directorate	26/06/2026	9,105.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	26/06/2026	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26/06/2026	1,162.68	Workman LLP	INVOICE	Service Charges
Children's Services Directorate	26/06/2026	1,200.00	Youth Battersea CIC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/06/2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29/06/2026	1,113.60	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	29/06/2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	29/06/2026	5,388.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/06/2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,291.51	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/06/2026	8,209.26	Apollo Housing ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	29/06/2026	7,200.68	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	29/06/2026	1,494.28	Atlas FM Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate	29/06/2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2026	6,207.89	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/06/2026	1,291.94	Bercleys Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,030.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/06/2026	101,935.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	4,516.75	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/06/2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/06/2026	1,372.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/06/2026	1,372.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/06/2026	6,408.93	Central Recruitment Services L	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/06/2026	3,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	3,252.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29/06/2026	23,203.00	City Of London Corporation	INVOICE	Taxicard Scheme
Housing & Regeneration Directorate	29/06/2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,513.78	CKB Main Road Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	29/06/2026	7,570.00	CRIPtic CIC	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	29/06/2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,500.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/06/2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/06/2026	787.20	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	29/06/2026	7,188.00	Falco UK Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	29/06/2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	3,038.74	Finch Support Services Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/06/2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,152.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/06/2026	8,988.68	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff

Housing & Regeneration Directorate	29/06/2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	1,354.64	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/06/2026	6,089.40	IAN WILLIAMS LIMITED	INVOICE	External Decs
Housing & Regeneration Directorate	29/06/2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/06/2026	21,043.90	Ingeus UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	29/06/2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	720.00	Integrity Lifestyle	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	29/06/2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,799.00	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	936.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Children's Services Directorate	29/06/2026	960.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/06/2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,900.00	Kang Real Estates Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	3,600.00	Kang Real Estates Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2026	3,186.00	KEE Environmental Ltd	INVOICE	Materials
Children's Services Directorate	29/06/2026	8,705.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/06/2026	3,600.00	Knight Frank LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	29/06/2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/06/2026	1,936.80	LITTORALIS LTD	INVOICE	Software purchases
Chief Executives Directorate	29/06/2026	3,300.00	London & Essex Contractors T/A	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/06/2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	8,640.92	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,154.97	M2 Property	INVOICE	Service Charges
Capital Expenditure	29/06/2026	5,616.54	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/06/2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	29/06/2026	353,005.00	Marsh Ltd	INVOICE	Premises Insurance
Capital Expenditure	29/06/2026	11,185.10	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29/06/2026	895.20	Mia Care Services Ltd	INVOICE	External Homecare

Housing & Regeneration Directorate	29/06/2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2026	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	29/06/2026	688.71	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/06/2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	542.40	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/06/2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	557.60	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Chief Executives Directorate	29/06/2026	3,414.76	OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/06/2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	9,600.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/06/2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,799.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	11,250.00	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/06/2026	6,960.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/06/2026	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	2,310.90	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	29/06/2026	813.12	POSTURITE LTD	INVOICE	Equipment
Children's Services Directorate	29/06/2026	1,462.81	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	29/06/2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	8,213.40	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	29/06/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,690.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,230.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	3,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	8,225.06	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Resources Directorate	29/06/2026	866.90	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	29/06/2026	4,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	29/06/2026	6,500.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	29/06/2026	1,325.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,975.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,872.08	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	20,322.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,118.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,060.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,763.04	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	15,078.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,241.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,892.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,416.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,948.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,426.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,212.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,373.52	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	8,546.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	8,875.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,122.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,328.47	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,214.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	16,120.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,390.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,225.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,835.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,390.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,044.38	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,725.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	924.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,543.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	2,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,317.52	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,196.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,699.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	9,195.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,960.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,291.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,921.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,933.30	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,672.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,701.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,353.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,260.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,760.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,545.76	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	2,959.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,485.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,587.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,799.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,719.84	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,490.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,305.38	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,084.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	899.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,204.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,545.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,435.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,990.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,101.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,550.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,962.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,416.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,944.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,975.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,404.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,612.17	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,200.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,644.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,851.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,416.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,724.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,374.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	5,114.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,449.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,416.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,054.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,716.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,892.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,770.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2026	1,270.20	Redacted Personal Data	INVOICE	Advocacy contract
Housing & Regeneration Directorate	29/06/2026	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,778.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,545.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	7,045.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,240.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,125.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,400.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,892.06	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,640.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,394.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,790.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	1,350.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	29/06/2026	684.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/06/2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	12,600.40	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2026	962.40	RTfact Ltd	INVOICE	Equipment
Children's Services Directorate	29/06/2026	45,275.60	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Equipment

Adult Social Services Directorate	29/06/2026	29,033.00	Salutem Shared Services III	INVOICE	Residentl Care Conts
Children's Services Directorate	29/06/2026	6,466.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29/06/2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/06/2026	958.43	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	29/06/2026	3,280.00	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	29/06/2026	1,400.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	1,427.26	Solo Service Group Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	29/06/2026	4,800.00	South London Estate Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	29/06/2026	11,652.70	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	29/06/2026	6,489.09	Strive Training (London) Limit	INVOICE	Project Work
Housing & Regeneration Directorate	29/06/2026	3,515.21	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	873.60	Supply Staff Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/06/2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	590.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Children's Services Directorate	29/06/2026	500.00	Teen Crisis UK t/a Ment4	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	29/06/2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,270.00	Top Removals Ltd	INVOICE	Property Maintenance
Resources Directorate	29/06/2026	60,302.88	TOPdesk UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	29/06/2026	4,683.19	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	29/06/2026	5,712.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/06/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	37,460.10	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	7,250.00	Win-Lee Company Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	636.60	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	29/06/2026	28,132.80	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	30/06/2026	20,660.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,723.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,697.00	345 Nursery School Balham Ltd	INVOICE	Independent Fees
Children's Services Directorate	30/06/2026	10,164.60	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	30/06/2026	1,935.00	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	2,428.00	AM sports coaching limited	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	56,762.20	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Adult Social Services Directorate	30/06/2026	1,428.00	Baltimore Consulting Ltd	INVOICE	Agency Staff

Children's Services Directorate	30/06/2026	1,532.50	Be Enriched Elements	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	1,200.00	Begin2Sports	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30/06/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	30/06/2026	2,370.40	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	576.60	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30/06/2026	2,254.54	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	30/06/2026	1,850.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/06/2026	576.00	CLOA	INVOICE	Subscriptions
Environment & Community Services Directorate	30/06/2026	40,612.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/06/2026	9,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	3,119.34	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Capital Expenditure	30/06/2026	960.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30/06/2026	3,401.18	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	30/06/2026	4,800.00	Digital Literacy Initiative CI	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	2,080.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	7,017.75	Elays Network	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	30/06/2026	1,977.09	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Re-ablement
Environment & Community Services Directorate	30/06/2026	2,003.98	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	30/06/2026	1,253.22	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	30/06/2026	4,731.20	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,309.20	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	8,922.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,770.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	8,520.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,362.01	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	30/06/2026	15,045.50	Gjini Building Services Ltd	INVOICE	Vacants
Capital Expenditure	30/06/2026	9,525.60	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	30/06/2026	2,500.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Curriculum
Resources Directorate	30/06/2026	33,781.20	HEYWOOD LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	30/06/2026	23,500.70	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	30/06/2026	1,953.36	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	30/06/2026	11,344.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	30/06/2026	2,097.00	Interacted Ltd. t/a ComputerXp	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,462.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	3,472.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	30/06/2026	1,620.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	30/06/2026	397,718.00	Krinkels UK Limited	INVOICE	Materials
Environment & Community Services Directorate	30/06/2026	982.80	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores

Children's Services Directorate	30/06/2026	3,000.00	Leo’s Circus C.I.C.	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	2,873.91	LIBSUK LTD	INVOICE	Project Work
Environment & Community Services Directorate	30/06/2026	500.71	LONDON CONCRETE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30/06/2026	2,530.44	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30/06/2026	8,996.12	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	30/06/2026	10,044.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	30/06/2026	2,345.00	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	1,500.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	30/06/2026	1,095.07	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	30/06/2026	6,480.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	672.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Environment & Community Services Directorate	30/06/2026	4,359.07	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/06/2026	7,640.00	PARK ROOFING CONTRACTORS LTD	INVOICE	Vacants
Capital Expenditure	30/06/2026	16,296.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30/06/2026	5,120.00	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	5,760.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30/06/2026	2,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	30/06/2026	838.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30/06/2026	4,232.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	512.20	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	30/06/2026	2,627.00	Sam Marland Tennis Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	543.96	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	30/06/2026	2,800.00	Skilful Network CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	30/06/2026	5,433.98	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	30/06/2026	4,630.00	Sports Focus Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	1,580.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	30/06/2026	30,616.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/06/2026	4,800.00	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	9,257.60	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	30/06/2026	4,225.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	30/06/2026	4,747.00	Transform PE LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	822.84	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Resources Directorate	30/06/2026	12,658.01	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	30/06/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30/06/2026	17,135.80	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	30/06/2026	1,356.06	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	30/06/2026	869.25	WANDSWORTH CARERS CENTRE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/06/2026	775.14	Wolseley UK Limited	INVOICE	Materials