

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02 January 2026	801.75	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2026	1,149.12	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 January 2026	2,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	02 January 2026	820.44	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	02 January 2026	6,922.80	ASCP Group Ltd	INVOICE	Training
Housing & Regeneration Directorate	02 January 2026	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 January 2026	15,812.70	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	02 January 2026	145,346.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02 January 2026	4,700.04	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	02 January 2026	12,891.60	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	02 January 2026	832.19	Chubb fire & Security Ltd	INVOICE	Equipment
Capital Expenditure	02 January 2026	7,800.00	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 January 2026	626.50	Dinner Plate Ltd T/A Octagreen	INVOICE	Materials
Capital Expenditure	02 January 2026	150,694.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 January 2026	12,504.80	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	02 January 2026	1,500.00	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 January 2026	25,854.80	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	02 January 2026	84,689.00	Great Oaks College	INVOICE	Post 16 fees
Children's Services Directorate	02 January 2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	02 January 2026	1,464.42	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	02 January 2026	6,583.50	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 January 2026	6,136.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 January 2026	6,175.00	Liberay Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 January 2026	11,666.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 January 2026	26,676.50	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	02 January 2026	43,757.10	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	02 January 2026	14,467.20	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	02 January 2026	1,342.80	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	02 January 2026	1,122.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	02 January 2026	336,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	02 January 2026	2,779.50	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 January 2026	367,897.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	02 January 2026	74,874.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02 January 2026	2,132.75	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	02 January 2026	2,520.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Resources Directorate	02 January 2026	1,863.66	Pluxee UK Ltd	INVOICE	Personal Account

Adult Social Services Directorate	02 January 2026	6,986.24	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	02 January 2026	6,720.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 January 2026	3,120.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Children's Services Directorate	02 January 2026	100,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Resources Directorate	02 January 2026	47,077.90	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	02 January 2026	736.27	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	02 January 2026	20,996.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02 January 2026	20,996.80	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	02 January 2026	1,274.97	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	02 January 2026	1,404.45	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	02 January 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 January 2026	5,417.53	REDACTED PERSONAL DATA	INVOICE	Equipment
Housing & Regeneration Directorate	02 January 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02 January 2026	3,710.04	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02 January 2026	3,258.12	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02 January 2026	840.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	02 January 2026	700.00	Ruckus Theatre CIC	INVOICE	Curriculum
Housing & Regeneration Directorate	02 January 2026	3,183.31	SAFETY MANAGEMENT	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	02 January 2026	30,270.70	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 January 2026	147,364.00	Smith	INVOICE	Boiler House Repairs
Resources Directorate	02 January 2026	825.01	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	02 January 2026	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Capital Expenditure	02 January 2026	1,705.20	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 January 2026	2,177.28	SW Family Limited	INVOICE	Equipment
Housing & Regeneration Directorate	02 January 2026	25,770.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	02 January 2026	3,139.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	02 January 2026	800.87	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	02 January 2026	1,677.90	The Appropriate Adult Service	INVOICE	Materials
Adult Social Services Directorate	02 January 2026	7,422.73	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Chief Executives Directorate	02 January 2026	1,600.00	THE TRAVELLER MOVEMENT	INVOICE	Training
Housing & Regeneration Directorate	02 January 2026	1,170.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	02 January 2026	3,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	02 January 2026	42,511.20	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	02 January 2026	4,845.44	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	02 January 2026	32,166.40	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 January 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Capital Expenditure	02 January 2026	6,225.11	ZEKON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	02 January 2026	49,263.30	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work

Children's Services Directorate	05 January 2026	19,560.00	Abingdon House School Purley L	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	78,397.20	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	6,240.00	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Children's Services Directorate	05 January 2026	526,115.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	22,148.30	Burstow Park School Ltd	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	111,768.00	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Environment & Community Services Directorate	05 January 2026	2,370.36	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	05 January 2026	381,156.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	1,143.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	05 January 2026	776.10	Cobetts Ltd	INVOICE	Residents Permits
Children's Services Directorate	05 January 2026	1,225.00	Digital Literacy Initiative Cl	INVOICE	Grants to Voluntary Orgs
Resources Directorate	05 January 2026	6,375.60	EE LTD	INVOICE	Mobile Phones
Children's Services Directorate	05 January 2026	855.00	Fennies Day Nurseries Limited	INVOICE	External Daycare
Children's Services Directorate	05 January 2026	11,850.00	Fine Arts College	INVOICE	Post 16 fees
Adult Social Services Directorate	05 January 2026	32,467.90	Frontier Support Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05 January 2026	157,170.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	05 January 2026	18,004.20	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	05 January 2026	38,677.70	Infocus Charity	INVOICE	Post 16 fees
Children's Services Directorate	05 January 2026	75,805.20	Kedleston Group Limited	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	11,821.00	Kensington Park School Limited	INVOICE	Independent Fees
Adult Social Services Directorate	05 January 2026	1,116.82	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	05 January 2026	2,000.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	05 January 2026	26,508.60	Muntham House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	05 January 2026	4,488.62	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 January 2026	1,018.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 January 2026	13,901.30	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	05 January 2026	945.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05 January 2026	5,445.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	05 January 2026	60,306.00	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	2,653.20	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	05 January 2026	1,110.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Chief Executives Directorate	05 January 2026	540.00	Prime UK Medical Ltd	INVOICE	General Contract Work
Capital Expenditure	05 January 2026	10,800.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 January 2026	10,997.90	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	05 January 2026	688.60	REDACTED PERSONAL DATA	INVOICE	Business Permits
Children's Services Directorate	05 January 2026	960.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	05 January 2026	362,980.00	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 January 2026	578.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions

Housing & Regeneration Directorate	05 January 2026	3,650.50	Sabina Berariu Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 January 2026	2,261.22	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	05 January 2026	24,000.00	Seva Education Health & Care L	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	51,289.20	Snowflake School	INVOICE	Independent Fees
Capital Expenditure	05 January 2026	9,000.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 January 2026	11,055.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05 January 2026	1,422.42	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	05 January 2026	1,000.00	THE DEVAS CLUB	INVOICE	Materials
Children's Services Directorate	05 January 2026	79,109.70	Treloar Trust	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	26,595.00	WESTMINSTER TUTORS	INVOICE	Post 16 fees
Children's Services Directorate	05 January 2026	735,730.00	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	05 January 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 January 2026	9,572.00	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	06 January 2026	1,985.64	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	06 January 2026	196,713.00	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	3,444.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06 January 2026	1,617.00	Action Space London Events Lim	INVOICE	Supported Living
Resources Directorate	06 January 2026	23,731.50	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	06 January 2026	3,632.78	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 January 2026	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Resources Directorate	06 January 2026	15,120.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 January 2026	1,189.02	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	702.80	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06 January 2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Housing & Regeneration Directorate	06 January 2026	13,169.70	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 January 2026	342,297.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	06 January 2026	71,208.00	Burlington House School Tootin	INVOICE	Independent Fees
Environment & Community Services Directorate	06 January 2026	945.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 January 2026	9,961.44	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 January 2026	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	17,238.10	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	06 January 2026	1,972.80	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	06 January 2026	10,502.10	Choice Support	INVOICE	Other Minor Contract Payments
Children's Services Directorate	06 January 2026	5,688.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	06 January 2026	76,265.90	Consensus	INVOICE	Supported Living
Adult Social Services Directorate	06 January 2026	906.48	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 January 2026	21,337.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	06 January 2026	800.00	Curae Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	06 January 2026	1,440.00	Denhan International	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	06 January 2026	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06 January 2026	23,974.20	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	06 January 2026	1,260.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06 January 2026	545.00	Evouchers Ltd	INVOICE	Essentials
Adult Social Services Directorate	06 January 2026	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Environment & Community Services Directorate	06 January 2026	780.56	FINNING (UK) LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 January 2026	4,119.00	Five Star Estates Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	06 January 2026	1,119.10	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 January 2026	2,000.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 January 2026	1,003.68	Freeths LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	06 January 2026	23,101.10	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	06 January 2026	2,136.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 January 2026	891.68	GREENSHIELDS JCB	INVOICE	Materials
Housing & Regeneration Directorate	06 January 2026	1,678.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	06 January 2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	06 January 2026	975.52	Holistic Community Care Ltd	INVOICE	External Homecare
Capital Expenditure	06 January 2026	12,528.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 January 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 January 2026	11,196.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 January 2026	1,995.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	06 January 2026	4,859.52	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Adult Social Services Directorate	06 January 2026	1,400.00	Kingston University	INVOICE	Conference Expenses
Adult Social Services Directorate	06 January 2026	1,265.30	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	06 January 2026	1,200.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	06 January 2026	8,625.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	06 January 2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	06 January 2026	2,896.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 January 2026	2,523.04	METRO HOMECARE	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	1,119.56	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	06 January 2026	500.00	MILLIE-HELATHCARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	06 January 2026	3,662.69	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	3,589.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	06 January 2026	3,600.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	06 January 2026	1,068.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	06 January 2026	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	06 January 2026	1,063.70	NOVAL CATERING LTD	INVOICE	Food & Consumables

Adult Social Services Directorate	06 January 2026	41,019.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	06 January 2026	48,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	06 January 2026	6,487.20	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 January 2026	18,282.80	OWNLIFE LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	06 January 2026	12,522.00	Parkgate Nursing Agency	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	7,826.37	PARKVIEW NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	06 January 2026	5,453.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Resources Directorate	06 January 2026	5,174.10	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	06 January 2026	2,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	06 January 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 January 2026	3,995.16	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	06 January 2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 January 2026	3,510.00	REDACTED PERSONAL DATA	INVOICE	Supported Living
Children's Services Directorate	06 January 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	06 January 2026	617.21	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	06 January 2026	6,234.66	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Children's Services Directorate	06 January 2026	1,915.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06 January 2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	06 January 2026	3,435.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	06 January 2026	576.00	SEN Specialist Advocacy Servic	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06 January 2026	1,577.16	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 January 2026	3,300.00	SMARTWORK.COM LTD	INVOICE	Consultants Fees
Capital Expenditure	06 January 2026	81,670.50	Stack London Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 January 2026	3,291.98	Sunshine Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 January 2026	6,977.14	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 January 2026	7,592.84	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 January 2026	1,416.00	The Payroll Centre	INVOICE	Training
Children's Services Directorate	06 January 2026	16,619.70	The Shelling Ringwood	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	06 January 2026	1,009.86	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 January 2026	564.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	06 January 2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	06 January 2026	5,000.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	06 January 2026	764.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	06 January 2026	780.60	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	07 January 2026	1,404.00	AA Guesthouses Limited	INVOICE	B&B Payments
Chief Executives Directorate	07 January 2026	10,268.10	Acorn AV Ltd	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	07 January 2026	533.88	ADDISON LEE LTD	INVOICE	Travelling expenses
Children's Services Directorate	07 January 2026	232,268.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account

Children's Services Directorate	07 January 2026	13,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	14,966.40	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Children's Services Directorate	07 January 2026	7,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	55,106.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	07 January 2026	12,957.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	07 January 2026	6,474.68	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	07 January 2026	2,376.00	Aspire People Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	07 January 2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07 January 2026	10,844.40	B & B WINDOWS & METALWORK LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07 January 2026	291,332.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Children's Services Directorate	07 January 2026	45,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	2,726.78	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2026	2,315.18	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	07 January 2026	88,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	9,825.87	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	07 January 2026	8,006.67	Cablesheer Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	07 January 2026	183,445.00	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	07 January 2026	5,112.42	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Chief Executives Directorate	07 January 2026	24,480.00	Creative Sector Services CIC	INVOICE	General Contract Work
Children's Services Directorate	07 January 2026	1,152.00	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 January 2026	4,603.35	Daret Healthcare UK Ltd	INVOICE	Supported Living
Children's Services Directorate	07 January 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	07 January 2026	3,926.40	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	07 January 2026	68,965.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	10,786.20	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	07 January 2026	7,000.00	Duncan Lewis Solicitors Ltd	INVOICE	Equipment
Adult Social Services Directorate	07 January 2026	39,863.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	07 January 2026	1,422.42	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Capital Expenditure	07 January 2026	7,419.26	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07 January 2026	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 January 2026	4,196.54	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	52,467.50	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	07 January 2026	503.00	F J BLISSETT & CO LTD	INVOICE	Printing
Capital Expenditure	07 January 2026	109,387.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 January 2026	56,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	07 January 2026	19,910.02	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2026	750.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Children's Services Directorate	07 January 2026	9,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc

Children's Services Directorate	07 January 2026	7,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	12,175.70	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	07 January 2026	23,784.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 January 2026	1,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	07 January 2026	150,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	07 January 2026	29,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	07 January 2026	80,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Housing & Regeneration Directorate	07 January 2026	1,800.00	Hill Electrical Services Contr	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	07 January 2026	407,060.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	07 January 2026	149,177.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	07 January 2026	168,539.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	07 January 2026	7,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	07 January 2026	3,750.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07 January 2026	3,540.00	Inspectorate Ltd T/a Rochndt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 January 2026	7,345.91	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07 January 2026	2,736.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 January 2026	6,114.96	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Housing & Regeneration Directorate	07 January 2026	2,772.00	Krispar Repairs and Maintenan	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	2,604.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 January 2026	2,435.16	LRB LAW	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 January 2026	143,619.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	1,468.80	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	07 January 2026	47,149.20	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	07 January 2026	35,467.80	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	07 January 2026	13,056.00	Mobius Industries Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	07 January 2026	9,052.00	Mr Frugal Limited	INVOICE	Materials
Housing & Regeneration Directorate	07 January 2026	2,000.00	MYERS AND MALONE LETS LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	07 January 2026	2,520.00	New Ways to Learn Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07 January 2026	16,414.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Housing & Regeneration Directorate	07 January 2026	777.60	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	5,377.50	Ogders Interim t/n	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2026	53,432.50	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 January 2026	840.58	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	07 January 2026	298,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	07 January 2026	8,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 January 2026	2,557.56	PENNA PLC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 January 2026	613.15	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	07 January 2026	1,260.00	PEREGA LIMITED	INVOICE	General Repairs S/C

Resources Directorate	07 January 2026	663.85	POSTURITE LTD	INVOICE	Furniture
Adult Social Services Directorate	07 January 2026	4,804.80	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2026	12,424.30	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 January 2026	10,302.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 January 2026	41,902.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07 January 2026	41,902.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	07 January 2026	1,051.64	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	07 January 2026	529.62	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	07 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	07 January 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	07 January 2026	9,244.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07 January 2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	3,143.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	07 January 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	07 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 January 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	529.69	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	542.83	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,285.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,901.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	07 January 2026	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	07 January 2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	07 January 2026	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,781.04	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	2,697.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,909.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,382.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	688.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	07 January 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 January 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	07 January 2026	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	07 January 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	07 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	07 January 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	07 January 2026	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	07 January 2026	25,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC

Housing & Regeneration Directorate	07 January 2026	14,052.80	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	07 January 2026	45,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07 January 2026	45,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	222,451.00	Smith	INVOICE	HHW Repairs
Adult Social Services Directorate	07 January 2026	7,521.84	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	07 January 2026	45,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	07 January 2026	23,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07 January 2026	1,019,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	11,247.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07 January 2026	9,625.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	07 January 2026	84,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	07 January 2026	16,352.70	The Fortune Centre of Riding T	INVOICE	External Residential Care
Capital Expenditure	07 January 2026	2,556.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07 January 2026	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 January 2026	2,614.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	07 January 2026	75,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07 January 2026	1,884.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07 January 2026	2,728.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07 January 2026	69,440.70	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	07 January 2026	29,357.10	Treemont Care Ltd	INVOICE	External Residential Care
Resources Directorate	07 January 2026	2,189.68	Twofold Ltd	INVOICE	Equipment
Resources Directorate	07 January 2026	518.40	Valtech Limited	INVOICE	Materials
Housing & Regeneration Directorate	07 January 2026	3,758.20	Vital Energi Utilities Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 January 2026	3,384.96	W C EVANS	INVOICE	General Repairs S/C
Chief Executives Directorate	07 January 2026	12,385.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Adult Social Services Directorate	07 January 2026	43,208.80	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	07 January 2026	34,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	07 January 2026	68,501.40	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	08 January 2026	6,697.00	345 Nursery School Balham Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2026	20,721.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	08 January 2026	2,571.59	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	08 January 2026	9,885.78	Adult Education Employment and	INVOICE	Project Work
Children's Services Directorate	08 January 2026	7,373.33	ALLEYNS SCHOOL	INVOICE	Independent Fees
Resources Directorate	08 January 2026	1,566.62	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	08 January 2026	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	08 January 2026	2,707.30	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 January 2026	31,920.00	ARK PUTNEY ACADEMY	INVOICE	Food & Consumables
Adult Social Services Directorate	08 January 2026	51,928.90	Aspire Care Services Ltd (Supp	INVOICE	Supported Living

Children's Services Directorate	08 January 2026	6,030.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	08 January 2026	124,693.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	08 January 2026	12,007.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	08 January 2026	39,964.00	Better Families Social Work Se	INVOICE	Mother & Baby
Adult Social Services Directorate	08 January 2026	1,201.20	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	08 January 2026	11,970.00	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	12,291.50	Bramley Care Ltd	INVOICE	External Residential Care
Chief Executives Directorate	08 January 2026	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Children's Services Directorate	08 January 2026	42,750.00	BURNTWOOD ACADEMY	INVOICE	Food & Consumables
Adult Social Services Directorate	08 January 2026	22,727.10	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	08 January 2026	2,112.00	C4F CIC	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 January 2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2026	18,766.10	Care for Special Needs Private	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 January 2026	4,862.97	Central and National	INVOICE	Private Sector Hsg Initiative
Resources Directorate	08 January 2026	1,171.75	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	08 January 2026	4,143.60	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	08 January 2026	570.00	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Food & Consumables
Chief Executives Directorate	08 January 2026	62,166.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmtee
Environment & Community Services Directorate	08 January 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	08 January 2026	812.25	Daret Healthcare UK Ltd	INVOICE	External Homecare
Resources Directorate	08 January 2026	4,290.00	EcoOnline UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	08 January 2026	94,278.60	Educ8sen Ltd	INVOICE	Independent Fees
Resources Directorate	08 January 2026	1,764.70	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	08 January 2026	87,582.80	Environment Agency	INVOICE	EA Flood Defence
Children's Services Directorate	08 January 2026	29,070.00	Ernest Bevin Academy	INVOICE	Food & Consumables
Capital Expenditure	08 January 2026	6,000.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 January 2026	374,559.00	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Children's Services Directorate	08 January 2026	27,747.20	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2026	5,119.70	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Children's Services Directorate	08 January 2026	37,050.00	GRAVENEY ACADEMY	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	13,153.00	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	08 January 2026	27,360.00	HARRIS ACADEMY BATTERSEA	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	3,526.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Environment & Community Services Directorate	08 January 2026	6,739.20	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	08 January 2026	4,356.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	08 January 2026	1,350.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 January 2026	1,142.07	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare

Children's Services Directorate	08 January 2026	18,115.70	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 January 2026	3,808.66	Lotus Foster Care	INVOICE	External Fostering
Adult Social Services Directorate	08 January 2026	2,529.59	Medical Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	08 January 2026	2,786.64	NEST Resident Projects Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 January 2026	7,944.80	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	08 January 2026	5,092.86	NETWORK VENTURES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	08 January 2026	11,274.00	NOW MEDICAL LTD	INVOICE	Materials
Adult Social Services Directorate	08 January 2026	21,064.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	08 January 2026	780.00	OAKLEY LOCKSMITHS LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08 January 2026	1,040.00	Official Moves	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	08 January 2026	410,031.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	08 January 2026	356,221.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	08 January 2026	603.60	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	08 January 2026	1,632.00	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	08 January 2026	2,160.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 January 2026	50,160.00	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	3,514.30	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Resources Directorate	08 January 2026	849.79	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	08 January 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Other Office Expenses
Children's Services Directorate	08 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	08 January 2026	12,800.00	REDACTED PERSONAL DATA	INVOICE	External Homecare
Chief Executives Directorate	08 January 2026	3,443.75	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	08 January 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	08 January 2026	2,531.49	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	08 January 2026	1,662.44	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	08 January 2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2026	6,240.20	Roehampton Gate School T/A	INVOICE	Independent Fees
Children's Services Directorate	08 January 2026	7,410.00	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	39,741.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08 January 2026	6,919.50	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	08 January 2026	1,987.41	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	08 January 2026	37,620.00	Southfields Academy	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	28,414.00	St Catherine's - Speech and La	INVOICE	Post 16 fees
Environment & Community Services Directorate	08 January 2026	2,340.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	08 January 2026	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	08 January 2026	16,973.10	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	08 January 2026	25,582.90	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	08 January 2026	60,053.70	SW London & St Georges MHealth	INVOICE	General Contract Work

Children's Services Directorate	08 January 2026	25,599.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	08 January 2026	1,140.00	The Hurlingham Academy	INVOICE	Food & Consumables
Children's Services Directorate	08 January 2026	59,437.10	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	08 January 2026	9,018.40	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 January 2026	840.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	08 January 2026	4,435.25	Tutors & Exams	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	08 January 2026	867.15	Vital Energi Utilities Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 January 2026	19,950.00	Wandle Learning Trust T/A	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08 January 2026	106,524.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Capital Expenditure	08 January 2026	207,933.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	09 January 2026	9,447.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	09 January 2026	880.00	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	09 January 2026	2,995.20	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 January 2026	1,690.04	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	09 January 2026	3,456.00	Advanced Transport Research Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 January 2026	14,400.00	AECOM Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 January 2026	84,960.70	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	09 January 2026	1,429.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 January 2026	19,140.00	Alliance Leisure Services	INVOICE	Consultants Fees
Children's Services Directorate	09 January 2026	1,128.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Adult Social Services Directorate	09 January 2026	1,437.20	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	09 January 2026	4,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	09 January 2026	2,171.42	Apple Fostering Ltd	INVOICE	External Fostering
Children's Services Directorate	09 January 2026	5,434.32	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	09 January 2026	2,052.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	09 January 2026	1,329.26	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	09 January 2026	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 January 2026	6,750.00	Bond Turner Limited	INVOICE	Legal & Court Fees
Adult Social Services Directorate	09 January 2026	11,556.50	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09 January 2026	3,641.03	British Gas	INVOICE	Energy - Electricity
Capital Expenditure	09 January 2026	27,715.50	BROWNE JACOBSON LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	09 January 2026	7,069.20	Burlington House School Ltd	INVOICE	Independent Fees
Capital Expenditure	09 January 2026	1,088.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 January 2026	1,088.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 January 2026	1,800.00	Caspari Foundation	INVOICE	Other Therapies
Adult Social Services Directorate	09 January 2026	989.66	Central & North West London NH	INVOICE	Gum Services - Crwl
Adult Social Services Directorate	09 January 2026	4,136.53	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	09 January 2026	118,441.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West

Adult Social Services Directorate	09 January 2026	1,017.36	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Children's Services Directorate	09 January 2026	1,250.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Food & Consumables
Adult Social Services Directorate	09 January 2026	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	09 January 2026	4,504.00	Educatch Charity	INVOICE	Independent Fees
Capital Expenditure	09 January 2026	84,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 January 2026	16,112.00	Fairley House School	INVOICE	Independent Fees
Children's Services Directorate	09 January 2026	523.76	Field To Fork Produce Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	09 January 2026	9,954.76	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	09 January 2026	110,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	09 January 2026	23,200.00	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Capital Expenditure	09 January 2026	2,184.00	Go-Gum Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 January 2026	102,192.00	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	09 January 2026	5,459.68	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 January 2026	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	09 January 2026	43,534.10	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Resources Directorate	09 January 2026	917.00	Halfords	INVOICE	Personal Account
Adult Social Services Directorate	09 January 2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	09 January 2026	1,200.00	Jellyfish Theatre	INVOICE	Equipment
Adult Social Services Directorate	09 January 2026	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	09 January 2026	1,422.52	LONDON HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	09 January 2026	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	09 January 2026	7,988.64	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 January 2026	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 January 2026	1,401.05	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 January 2026	11,555.74	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	09 January 2026	1,729.84	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09 January 2026	959.36	P.B Services (London) Ltd	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	09 January 2026	78,224.40	Parayhouse School	INVOICE	Independent Fees
Adult Social Services Directorate	09 January 2026	695.04	Parchment Trust Ltd	INVOICE	External Daycare
Adult Social Services Directorate	09 January 2026	1,017.80	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	09 January 2026	909.49	POSTURITE LTD	INVOICE	Materials
Capital Expenditure	09 January 2026	7,700.71	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 January 2026	544.47	Positive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	09 January 2026	1,478.40	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	09 January 2026	645.79	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	09 January 2026	13,669.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Resources Directorate	09 January 2026	11,100.60	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	09 January 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs

Children's Services Directorate	09 January 2026	15,500.00	Resolve Care	INVOICE	Mother & Baby
Adult Social Services Directorate	09 January 2026	42,495.40	Revon Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	09 January 2026	6,144.40	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	09 January 2026	962.40	RTfact Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09 January 2026	733.84	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09 January 2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	09 January 2026	49,862.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 January 2026	921.17	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09 January 2026	9,862.08	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Resources Directorate	09 January 2026	1,900.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	09 January 2026	4,774.43	STAR BOARDING KENNELS LTD	INVOICE	Materials
Adult Social Services Directorate	09 January 2026	1,821.36	SURREY CHOICES	INVOICE	External Residential Care
Capital Expenditure	09 January 2026	960.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 January 2026	2,400.00	Systemic Coaching Partners Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09 January 2026	7,535.12	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 January 2026	2,545.98	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	09 January 2026	1,068.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Capital Expenditure	09 January 2026	1,058.40	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 January 2026	7,281.32	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	09 January 2026	13,524.80	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	09 January 2026	6,248.06	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	09 January 2026	2,435.90	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	09 January 2026	41,285.70	Woodford Children's Home Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	09 January 2026	590.00	Wright Brothers Oyster House L	INVOICE	Premises Licences
Adult Social Services Directorate	12 January 2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 January 2026	11,032.30	Adare Sec Limited T/a Mail Met	INVOICE	Materials
Children's Services Directorate	12 January 2026	1,458.00	AG Family Support LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 January 2026	123,648.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	12 January 2026	4,950.00	Anima Youth C.I.C	INVOICE	External Lodgings
Adult Social Services Directorate	12 January 2026	16,894.50	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 January 2026	11,914.70	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	12 January 2026	16,186.40	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 January 2026	1,419.29	Atlas FM Limited	INVOICE	Refuse Collection
Adult Social Services Directorate	12 January 2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	12 January 2026	9,964.27	Back On Track Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	12 January 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Environment & Community Services Directorate	12 January 2026	780.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 January 2026	1,815.18	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts

Capital Expenditure	12 January 2026	363,041.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 January 2026	5,447.45	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	12 January 2026	1,470.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Children's Services Directorate	12 January 2026	537,955.00	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	12 January 2026	2,695.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 January 2026	43,963.00	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	12 January 2026	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	12 January 2026	594.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	12 January 2026	18,781.00	Community Drug and Alcohol Rec	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	12 January 2026	54,522.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	12 January 2026	9,779.00	Compass Collective	INVOICE	Project Work
Adult Social Services Directorate	12 January 2026	42,693.90	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Chief Executives Directorate	12 January 2026	1,750.00	D L BENNETT T/A MAX REINHARDT	INVOICE	General Contract Work
Capital Expenditure	12 January 2026	23,808.00	Digital ID	INVOICE	CAPEXP Other Building Reld Wk
Adult Social Services Directorate	12 January 2026	1,453.20	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	12 January 2026	8,538.20	EASL	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 January 2026	960.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	12 January 2026	1,159.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Capital Expenditure	12 January 2026	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 January 2026	18,796.60	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 January 2026	4,078.52	G and K Care Services Ltd	INVOICE	External Lodgings
Capital Expenditure	12 January 2026	2,416.20	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	12 January 2026	1,686.94	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 January 2026	3,620.29	GIBSONS LODGE LTD	INVOICE	Nursing Care Cntrbns
Capital Expenditure	12 January 2026	367,470.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 January 2026	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	12 January 2026	1,882.84	Hamletts Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 January 2026	9,922.01	Health and Safety Executive	INVOICE	Building Safety Reports
Housing & Regeneration Directorate	12 January 2026	105,950.00	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	12 January 2026	1,300.00	HONEYWELL INFANT SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	12 January 2026	2,631.93	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	12 January 2026	532.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Adult Social Services Directorate	12 January 2026	1,400.00	Kingston University	INVOICE	Conference Expenses
Children's Services Directorate	12 January 2026	742.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 January 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 January 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	12 January 2026	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	12 January 2026	10,398.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs

Children's Services Directorate	12 January 2026	595.50	Little Beginnings	INVOICE	External Daycare
Housing & Regeneration Directorate	12 January 2026	65,105.90	London Borough Of Ealing	INVOICE	Training
Adult Social Services Directorate	12 January 2026	505.67	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Chief Executives Directorate	12 January 2026	8,924.72	Manhood Academy Global	INVOICE	Project Work
Environment & Community Services Directorate	12 January 2026	7,601.24	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	12 January 2026	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	12 January 2026	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	12 January 2026	33,880.60	Nacro	INVOICE	Supporting People Contracts
Resources Directorate	12 January 2026	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	12 January 2026	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 January 2026	15,000.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	12 January 2026	547.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 January 2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	12 January 2026	1,774.97	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	12 January 2026	18,968.00	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	12 January 2026	5,426.16	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	12 January 2026	1,942.08	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	12 January 2026	2,624.70	POSTURITE LTD	INVOICE	Furniture
Capital Expenditure	12 January 2026	11,580.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 January 2026	2,160.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 January 2026	603.07	PREPAID FINANCIAL SERVICES	INVOICE	Materials
Children's Services Directorate	12 January 2026	1,193.49	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	12 January 2026	12,690.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	12 January 2026	2,736.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 January 2026	10,351.30	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 January 2026	650.00	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	12 January 2026	933.92	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 January 2026	6,053.60	Rendall & Rittner Ltd	INVOICE	Rents
Adult Social Services Directorate	12 January 2026	109,453.00	Rethink Mental Illness	INVOICE	Advocacy contract
Capital Expenditure	12 January 2026	9,720.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 January 2026	962.40	RTfact Ltd	INVOICE	Equipment
Capital Expenditure	12 January 2026	6,048.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 January 2026	2,770.62	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Adult Social Services Directorate	12 January 2026	3,819.84	Servol Community Services	INVOICE	External Lodgings
Capital Expenditure	12 January 2026	5,100.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 January 2026	1,750.00	Shidaa Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	12 January 2026	6,158.16	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	12 January 2026	22,040.80	Social Care Aspirations Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	12 January 2026	25,308.60	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 January 2026	3,286.88	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	12 January 2026	3,120.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	12 January 2026	1,188.00	Step into Teaching Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	12 January 2026	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	12 January 2026	9,813.21	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Capital Expenditure	12 January 2026	13,800.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reldt Wk
Adult Social Services Directorate	12 January 2026	1,704.00	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
Children's Services Directorate	12 January 2026	871.50	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	12 January 2026	970.61	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12 January 2026	4,120.80	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	12 January 2026	2,274.33	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	12 January 2026	807.55	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	12 January 2026	600.00	Veristat Limited	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	12 January 2026	28,235.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	12 January 2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	12 January 2026	2,484.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 January 2026	3,466.06	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 January 2026	189,903.00	WANDSWORTH CARERS CENTRE	INVOICE	Carer Services
Children's Services Directorate	12 January 2026	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	12 January 2026	20,000.00	Women's Trust	INVOICE	Community Safety
Housing & Regeneration Directorate	13 January 2026	1,795.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 January 2026	1,402.60	Active Recruitment SEN	INVOICE	External Homecare
Housing & Regeneration Directorate	13 January 2026	903.18	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	13 January 2026	24,079.10	Alliance Leisure Services	INVOICE	CAPEXP Construction Work
Resources Directorate	13 January 2026	6,155.69	Allpay Ltd	INVOICE	Allpay
Capital Expenditure	13 January 2026	6,420.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reldt Wk
Housing & Regeneration Directorate	13 January 2026	24,035.50	ARK PEST CONTROL LTD	INVOICE	Major Repairs & Alterations
Resources Directorate	13 January 2026	24,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Capital Expenditure	13 January 2026	1,957.58	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 January 2026	7,248.86	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 January 2026	8,078.62	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	13 January 2026	3,060.00	Bidwells LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 January 2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Environment & Community Services Directorate	13 January 2026	670.44	Blake Morgan LLP	INVOICE	Legal & Court Fees
Capital Expenditure	13 January 2026	3,300.00	BLEWBURTON LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	13 January 2026	1,000.00	Brainfools CIC	INVOICE	Project Work
Children's Services Directorate	13 January 2026	1,056.90	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp

Adult Social Services Directorate	13 January 2026	26,140.30	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	13 January 2026	119,426.00	Central London Comm Healthcare	INVOICE	School Nursing Service
Resources Directorate	13 January 2026	7,340.78	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	13 January 2026	5,395.91	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	13 January 2026	2,865.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	13 January 2026	2,137.00	CITY & GUILDS	INVOICE	Subsistence
Adult Social Services Directorate	13 January 2026	7,800.00	City Of London Corporation	INVOICE	User Involvement
Housing & Regeneration Directorate	13 January 2026	1,260.00	Clearrooms Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	13 January 2026	2,250.00	Corby Canvas Products Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13 January 2026	615.22	CSG Global Education Ltd	INVOICE	Cleaning
Capital Expenditure	13 January 2026	16,506.60	DC & C Limited	INVOICE	CAPEXP Other Building Reltld Wk
Capital Expenditure	13 January 2026	3,028.80	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltld Wk
Environment & Community Services Directorate	13 January 2026	412,388.00	Flowbird Smart City UK Limited	INVOICE	Software Maintenance
Capital Expenditure	13 January 2026	3,580.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13 January 2026	14,676.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 January 2026	5,696.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 January 2026	1,750.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	13 January 2026	36,305.70	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 January 2026	1,560.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 January 2026	2,272.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	13 January 2026	23,217.90	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 January 2026	13,500.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	13 January 2026	1,942.57	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	13 January 2026	7,085.67	Hope & Noble Care Ltd	INVOICE	External Lodgings
Capital Expenditure	13 January 2026	70,173.60	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 January 2026	4,110.00	INTELLIGENT DATA COLLECTION LT	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 January 2026	2,700.00	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltld Wk
Capital Expenditure	13 January 2026	48,786.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 January 2026	1,791.30	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	13 January 2026	2,967.14	Lilian Davis Group Ltd	INVOICE	External Lodgings
Capital Expenditure	13 January 2026	77,390.10	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13 January 2026	3,375.00	Microports.Net Ltd t/a Folding	INVOICE	Software purchases
Housing & Regeneration Directorate	13 January 2026	1,708.67	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 January 2026	46,800.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	13 January 2026	42,394.60	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Chief Executives Directorate	13 January 2026	5,526.14	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	13 January 2026	3,962.02	NKU Limited	INVOICE	Consultants Fees
Capital Expenditure	13 January 2026	37,158.70	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	13 January 2026	816.72	Oasis Products Vending Service	INVOICE	Food & Consumables
Housing & Regeneration Directorate	13 January 2026	99,014.70	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	13 January 2026	732.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 January 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	13 January 2026	2,730.00	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reletd Wk
Children's Services Directorate	13 January 2026	1,088.50	POSTURITE LTD	INVOICE	Furniture
Capital Expenditure	13 January 2026	8,721.41	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13 January 2026	5,692.66	QUALITY EDUCATION SOLUTION LTD	INVOICE	Ed & Emplmt For Subs Misuse
Resources Directorate	13 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Resources Directorate	13 January 2026	1,530.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	13 January 2026	1,220.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	13 January 2026	3,300.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Chief Executives Directorate	13 January 2026	2,020.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	13 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	13 January 2026	3,551.05	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	13 January 2026	1,134.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	13 January 2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Resources Directorate	13 January 2026	2,335.40	RFCA GL	INVOICE	Venue & facilities hire
Chief Executives Directorate	13 January 2026	12,024.00	Riverside Broadcasting CIC	INVOICE	Grants to Other Groups
Resources Directorate	13 January 2026	551.52	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	13 January 2026	19,121.80	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	13 January 2026	1,717.20	Sabina Berariu Ltd	INVOICE	Consultants Fees
Capital Expenditure	13 January 2026	3,167.33	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 January 2026	31,598.20	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	13 January 2026	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	13 January 2026	2,030.28	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	13 January 2026	10,048.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 January 2026	7,614.25	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 January 2026	513.48	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 January 2026	1,500.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13 January 2026	3,000.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13 January 2026	65,059.50	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	13 January 2026	2,028.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13 January 2026	24,570.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 January 2026	32,796.90	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 January 2026	4,692.75	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 January 2026	4,200.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 January 2026	937.50	The Association of Safeguardin	INVOICE	Miscellaneous Expenses

Children's Services Directorate	13 January 2026	1,008.75	The Elfrida Society	INVOICE	Exceptional Needs Payment
Resources Directorate	13 January 2026	550.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy
Resources Directorate	13 January 2026	13,432.80	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Chief Executives Directorate	13 January 2026	1,044.20	URBAN DESIGN AND PRINT LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	13 January 2026	6,542.20	Wealden Rehab Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	13 January 2026	14,662.90	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 January 2026	207,036.00	Young Giants Ltd	INVOICE	Essentials
Children's Services Directorate	13 January 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 January 2026	661,934.00	Abel Living Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2026	6,217.48	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 January 2026	4,794.00	AIR SURVEYS LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 January 2026	2,518.65	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	559.44	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	14 January 2026	850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	14 January 2026	1,805.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 January 2026	9,422.45	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	14 January 2026	683.70	Areli Care Ltd t/a Caremark (B)	INVOICE	External Homecare
Housing & Regeneration Directorate	14 January 2026	2,364.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14 January 2026	22,446.50	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	14 January 2026	113,838.00	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	10,362.70	Aspire Care Services Ltd (Supp)	INVOICE	Supported Living
Children's Services Directorate	14 January 2026	610.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	14 January 2026	1,860.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 January 2026	1,410.00	Augmentative and Alternative	INVOICE	Other Therapies
Adult Social Services Directorate	14 January 2026	4,931.31	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14 January 2026	912.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	14 January 2026	9,710.24	BBS NATURAL STONE SPECIALISTS	INVOICE	Building Works Stores
Children's Services Directorate	14 January 2026	58,916.00	BeyondAutism	INVOICE	Independent Fees
Environment & Community Services Directorate	14 January 2026	21,666.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 January 2026	27,714.00	BML Group LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 January 2026	14,725.70	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	14 January 2026	2,021.10	BRODIE PLANT & GODDARD	INVOICE	External Decs
Capital Expenditure	14 January 2026	159,347.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 January 2026	29,960.50	BZ FOR CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	14 January 2026	2,024.03	Cablesheer Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14 January 2026	919.18	CALOR GAS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	14 January 2026	1,988.82	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	14 January 2026	4,896.00	Cappagh Public Works Ltd	INVOICE	Materials

Adult Social Services Directorate	14 January 2026	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	14 January 2026	798.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 January 2026	3,784.91	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	14 January 2026	228,969.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	14 January 2026	737.69	CHARLES ENDIRECT LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 January 2026	10,000.00	City Of London Corporation	INVOICE	Subscriptions
Environment & Community Services Directorate	14 January 2026	11,640.00	Cleghorn Lighting Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 January 2026	33,926.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 January 2026	2,246.06	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 January 2026	4,208.00	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 January 2026	6,005.13	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	80,758.30	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	14 January 2026	21,240.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 January 2026	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 January 2026	10,021.10	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	14 January 2026	2,793.97	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14 January 2026	5,115.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 January 2026	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 January 2026	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	14 January 2026	208,900.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	14 January 2026	38,371.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14 January 2026	1,740.00	FINESSE KITCHENS (UK) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 January 2026	1,077.08	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	14 January 2026	4,651.60	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	14 January 2026	56,706.50	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	14 January 2026	810.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 January 2026	99,394.70	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	14 January 2026	25,310.00	GRAVENEY ACADEMY	INVOICE	Transfers to Schools
Environment & Community Services Directorate	14 January 2026	17,495.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 January 2026	1,169.28	INSTARMAC GROUP PLC	INVOICE	Materials
Resources Directorate	14 January 2026	2,634.00	IT GOVERNANCE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	14 January 2026	9,764.32	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	14 January 2026	522.48	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	14 January 2026	10,212.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 January 2026	640.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	14 January 2026	72,176.30	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 January 2026	9,780.00	KING'S HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	14 January 2026	2,100.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	14 January 2026	636.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	14 January 2026	88,523.50	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 January 2026	651.24	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 January 2026	89,501.10	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14 January 2026	30,809.20	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 January 2026	1,020.00	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	14 January 2026	46,115.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 January 2026	51,636.50	MC PROJECTS LTD	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	14 January 2026	1,456.64	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	14 January 2026	3,531.60	Mia Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	14 January 2026	5,696.06	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 January 2026	681.16	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14 January 2026	1,643.00	My Housing Limited	INVOICE	B&B Payments
Children's Services Directorate	14 January 2026	2,374.81	Nacro	INVOICE	External Lodgings
Children's Services Directorate	14 January 2026	10,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	14 January 2026	19,530.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	14 January 2026	5,608.40	Newton Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	14 January 2026	22,176.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	14 January 2026	522.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	14 January 2026	8,710.17	Ohana Centre Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	14 January 2026	66,670.40	Osborne Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14 January 2026	1,000.00	Our Time Charity	INVOICE	Other Minor Contract Payments
Children's Services Directorate	14 January 2026	734.40	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Children's Services Directorate	14 January 2026	4,812.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Resources Directorate	14 January 2026	1,198.17	POSTURITE LTD	INVOICE	Furniture
Housing & Regeneration Directorate	14 January 2026	1,248.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Children's Services Directorate	14 January 2026	3,252.52	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	14 January 2026	14,796.80	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Housing & Regeneration Directorate	14 January 2026	9,668.78	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 January 2026	9,668.78	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	14 January 2026	97,399.60	Putney BID Co Ltd	INVOICE	Putney BID
Environment & Community Services Directorate	14 January 2026	2,038.14	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 January 2026	76,092.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	14 January 2026	14,904.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	14 January 2026	626.47	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	14 January 2026	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	14 January 2026	518.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	513.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14 January 2026	875.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Adult Social Services Directorate	14 January 2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	6,771.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,174.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Capital Expenditure	14 January 2026	1,335.24	REDACTED PERSONAL DATA	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	14 January 2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	14 January 2026	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	14 January 2026	6,500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	14 January 2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,231.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	746.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,669.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	14 January 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Housing & Regeneration Directorate	14 January 2026	3,100.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Chief Executives Directorate	14 January 2026	942.25	REDACTED PERSONAL DATA	INVOICE	Curriculum
Adult Social Services Directorate	14 January 2026	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	5,246.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,209.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	8,114.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,697.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	535.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	14 January 2026	690.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,281.19	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,706.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,399.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,571.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	981.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,858.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,355.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	905.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,796.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,998.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,656.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,280.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	615.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,116.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	511.42	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	7,999.14	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	2,449.62	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,078.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	638.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	996.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	7,404.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,192.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,931.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,796.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	7,888.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	2,481.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,339.63	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,286.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,020.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	14 January 2026	715.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	670.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,011.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,687.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	667.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,437.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,769.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,798.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	998.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,422.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,872.44	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,319.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	14 January 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14 January 2026	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,026.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,796.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,077.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	948.21	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	12,841.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,456.85	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	2,095.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	5,618.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	890.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,457.19	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	755.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,680.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,361.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	513.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,015.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,407.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	14 January 2026	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	767.91	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,320.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,231.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,271.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,004.64	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,758.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,827.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,347.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,200.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	675.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,900.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,554.91	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,412.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	913.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	827.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,877.25	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	967.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	735.56	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	2,240.43	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,024.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,381.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,128.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,338.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,550.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	14 January 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,054.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,815.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,000.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,232.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	609.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	3,220.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	2,208.41	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	14 January 2026	1,155.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	871.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	720.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14 January 2026	1,205.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,951.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14 January 2026	4,235.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	14 January 2026	1,799.88	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	14 January 2026	24,310.00	Sarah Clark AAC	INVOICE	Independent Fees
Housing & Regeneration Directorate	14 January 2026	9,000.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	14 January 2026	514.08	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	14 January 2026	103,933.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	14 January 2026	75,000.00	St George's Univ Hosp NHS FT	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14 January 2026	11,342.20	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 January 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 January 2026	7,818.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 January 2026	17,176.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Non Residential
Environment & Community Services Directorate	14 January 2026	32,684.40	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	11,017.20	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	14 January 2026	10,296.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	14 January 2026	56,051.80	The Baked Bean Charity	INVOICE	Supported Living
Chief Executives Directorate	14 January 2026	119,052.00	The Junction BID	INVOICE	Clapham BID
Environment & Community Services Directorate	14 January 2026	649.88	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	6,975.00	TK HOMES	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2026	1,069.31	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	1,116.00	Top Removals Ltd	INVOICE	Removals And Reorganisations

Capital Expenditure	14 January 2026	6,870.00	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 January 2026	800.00	True Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	14 January 2026	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Children's Services Directorate	14 January 2026	6,750.00	University of Bedfordshire	INVOICE	Training
Environment & Community Services Directorate	14 January 2026	9,351.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2026	993.26	Vital Energi Utilities Limited	INVOICE	General Contract Work
Capital Expenditure	14 January 2026	119,000.00	Vivash Brand LLP	INVOICE	CAPEXP Capital grants
Resources Directorate	14 January 2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	14 January 2026	10,489.00	W C EVANS	INVOICE	Property Maintenance
Children's Services Directorate	14 January 2026	2,116.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	14 January 2026	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees
Environment & Community Services Directorate	14 January 2026	667.10	Wolseley UK Limited	INVOICE	Materials
Capital Expenditure	14 January 2026	22,171.80	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 January 2026	1,034.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	15 January 2026	3,888.00	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 January 2026	3,336.00	ACS Private Hire Ltd	INVOICE	Transport
Capital Expenditure	15 January 2026	4,184.03	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	15 January 2026	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Chief Executives Directorate	15 January 2026	748.80	ATSOUND Hire	INVOICE	Advertising / Publicity
Children's Services Directorate	15 January 2026	6,066.67	B.S.O.C Limited	INVOICE	Post 16 fees
Housing & Regeneration Directorate	15 January 2026	1,379.66	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	15 January 2026	813.89	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 January 2026	9,450.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Adult Social Services Directorate	15 January 2026	84,499.10	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Chief Executives Directorate	15 January 2026	720.00	British Association for Support	INVOICE	Subscriptions
Housing & Regeneration Directorate	15 January 2026	78,930.40	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	15 January 2026	34,539.50	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 January 2026	2,306.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	15 January 2026	4,687.41	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	15 January 2026	4,669.25	Careoline Carers Services Ltd	INVOICE	Supervised Contact
Children's Services Directorate	15 January 2026	736.63	CARESTAFF SOLUTIONS	INVOICE	Agency Staff
Capital Expenditure	15 January 2026	3,000.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15 January 2026	3,000.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 January 2026	1,438.71	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	15 January 2026	5,416.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	15 January 2026	805.80	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	15 January 2026	933.94	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	15 January 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials

Chief Executives Directorate	15 January 2026	550.00	D237	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	15 January 2026	574.93	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	15 January 2026	56,466.40	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 January 2026	1,473.60	DOWNS FLOORING LTD	INVOICE	Materials
Capital Expenditure	15 January 2026	9,075.97	Effectable Construction Servc	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15 January 2026	4,744.28	Elevate Estates Management Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15 January 2026	3,000.00	EMERGENCY EXIT ARTS	INVOICE	Consultants Fees
Capital Expenditure	15 January 2026	5,125.16	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	15 January 2026	4,127.94	Evouchers Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	15 January 2026	1,829.40	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 January 2026	4,740.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 January 2026	8,994.24	Flowbird Smart City UK Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	15 January 2026	39,727.20	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	15 January 2026	594.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	15 January 2026	21,438.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	15 January 2026	5,100.00	Hayden Training	INVOICE	General Contract Work
Housing & Regeneration Directorate	15 January 2026	3,450.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	15 January 2026	559.22	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	15 January 2026	16,281.90	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	15 January 2026	4,110.00	INTELLIGENT DATA COLLECTION LT	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 January 2026	6,120.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 January 2026	2,275.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	15 January 2026	92,000.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 January 2026	37,542.70	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Housing & Regeneration Directorate	15 January 2026	101,857.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Capital Expenditure	15 January 2026	1,311.60	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 January 2026	3,305.84	London Borough Of Barnet	INVOICE	External Fostering
Capital Expenditure	15 January 2026	88,733.40	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 January 2026	1,500.00	Love2Shop	INVOICE	Subsistence
Adult Social Services Directorate	15 January 2026	7,162.29	MIHOMECARE LIMITED	INVOICE	External Homecare
Capital Expenditure	15 January 2026	2,100.00	MTL Property Services	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 January 2026	3,417.35	NATIONCARE WINDOWS LTD	INVOICE	Materials
Children's Services Directorate	15 January 2026	1,920.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15 January 2026	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Chief Executives Directorate	15 January 2026	24,570.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	15 January 2026	8,036.57	P4THWAY LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 January 2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	15 January 2026	1,055.96	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	15 January 2026	24,040.60	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Children's Services Directorate	15 January 2026	2,919.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15 January 2026	17,446.80	Publica Associates	INVOICE	GF Capital Grant - UKSPF
Capital Expenditure	15 January 2026	2,606.40	QS Support Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 January 2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Capital Expenditure	15 January 2026	810.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 January 2026	1,079.35	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	15 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Capital Expenditure	15 January 2026	36,613.70	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 January 2026	1,188.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Adult Social Services Directorate	15 January 2026	3,268.04	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	15 January 2026	1,200.00	Sarah Mountcastle t/a	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	15 January 2026	4,334.40	Serco Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15 January 2026	78,104.30	Smith	INVOICE	HHW Servicing
Adult Social Services Directorate	15 January 2026	33,773.30	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Capital Expenditure	15 January 2026	29,306.50	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 January 2026	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	15 January 2026	126,604.00	Sunfield Childrens Homes Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	15 January 2026	855.12	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	15 January 2026	5,100.91	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 January 2026	152,330.00	T BROWN GROUP LTD	INVOICE	Gas
Capital Expenditure	15 January 2026	1,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	15 January 2026	4,723.00	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15 January 2026	2,614.32	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 January 2026	856.78	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	15 January 2026	2,752.80	Top Line Support Limited	INVOICE	External Homecare
Children's Services Directorate	15 January 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	15 January 2026	1,300.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Housing & Regeneration Directorate	15 January 2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Consultants Fees
Adult Social Services Directorate	15 January 2026	1,125.00	Yorda Adventures Charitable In	INVOICE	External Daycare
Resources Directorate	15 January 2026	400,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Children's Services Directorate	16 January 2026	1,868.25	365 Divine Care	INVOICE	Preventing Accom
Environment & Community Services Directorate	16 January 2026	1,255.36	A.W.CHAMPION LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 January 2026	32,959.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Chief Executives Directorate	16 January 2026	1,425.00	Advocacy After Fatal Domestic	INVOICE	Training
Adult Social Services Directorate	16 January 2026	2,527.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 January 2026	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	16 January 2026	768.89	ANGEL PLASTICS	INVOICE	Materials

Children's Services Directorate	16 January 2026	920.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	16 January 2026	1,342.14	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 January 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 January 2026	37,152.96	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 January 2026	13,231.70	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	16 January 2026	16,062.90	Bridger Bell Commercial LLP	INVOICE	Personal Account
Capital Expenditure	16 January 2026	22,953.30	BROWNE JACOBSON LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	16 January 2026	71,662.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16 January 2026	5,267.98	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 January 2026	1,180.45	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 January 2026	11,080.70	Central and National Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	16 January 2026	5,629.71	Central Recruitment Services L	INVOICE	Agency Staff
Adult Social Services Directorate	16 January 2026	116,757.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Capital Expenditure	16 January 2026	30,470.20	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 January 2026	165,511.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 January 2026	871.30	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 January 2026	3,010.60	DOWNS FLOORING LTD	INVOICE	Materials
Environment & Community Services Directorate	16 January 2026	1,159.20	DUSTRACTION LTD	INVOICE	Materials
Environment & Community Services Directorate	16 January 2026	2,026.72	ELECTRIC CENTRE	INVOICE	Materials
Capital Expenditure	16 January 2026	6,141.00	Energy Engineering Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 January 2026	1,230.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	16 January 2026	3,040.08	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16 January 2026	9,990.00	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	16 January 2026	2,235.60	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 January 2026	930.00	FUNTECH LTD	INVOICE	Equipment
Adult Social Services Directorate	16 January 2026	1,679.60	Generate Opportunities Limited	INVOICE	External Daycare
Housing & Regeneration Directorate	16 January 2026	5,031.38	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	16 January 2026	61,075.50	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2026	3,137.76	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	16 January 2026	531.40	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	16 January 2026	348,692.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 January 2026	22,341.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	16 January 2026	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	16 January 2026	12,481.90	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 January 2026	1,660.02	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Adult Social Services Directorate	16 January 2026	1,530.90	Infinity Care Services Limited	INVOICE	Supported Living
Capital Expenditure	16 January 2026	39,102.50	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 January 2026	616.20	JNE Security Ltd	INVOICE	Project Work

Environment & Community Services Directorate	16 January 2026	11,052.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2026	4,064.56	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	16 January 2026	8,828.55	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 January 2026	62,295.60	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	16 January 2026	1,023.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 January 2026	47,038.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 January 2026	620.72	London Borough of Lambeth	INVOICE	Refuse Collection
Adult Social Services Directorate	16 January 2026	36,810.60	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2026	731.40	MAC CONTAINER CO. LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2026	59,997.20	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	16 January 2026	19,769.00	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	16 January 2026	13,207.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	16 January 2026	2,016.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 January 2026	13,127.40	NAS SERVICES LIMITED	INVOICE	External Daycare
Capital Expenditure	16 January 2026	1,949.65	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 January 2026	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 January 2026	525.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Adult Social Services Directorate	16 January 2026	1,150.20	OnTime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 January 2026	4,317.76	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	16 January 2026	1,146.42	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Capital Expenditure	16 January 2026	5,208.55	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 January 2026	7,504.72	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Adult Social Services Directorate	16 January 2026	5,712.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 January 2026	4,466.48	PROPERTY TECTONICS LTD	INVOICE	External Decs
Environment & Community Services Directorate	16 January 2026	563.33	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 January 2026	48,138.90	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 January 2026	7,876.04	Rackets Cubed	INVOICE	Furniture
Environment & Community Services Directorate	16 January 2026	15,756.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16 January 2026	720.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	16 January 2026	510.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	16 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	16 January 2026	1,050.12	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	16 January 2026	74,207.40	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	16 January 2026	2,746.56	Rhino Sensory UK Ltd	INVOICE	Hired Services
Capital Expenditure	16 January 2026	600.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 January 2026	120,019.00	RingGo Ltd	INVOICE	Hardware Maintenance
Resources Directorate	16 January 2026	9,076.01	Royal Mail Group Ltd	INVOICE	Postage

Environment & Community Services Directorate	16 January 2026	749.28	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	16 January 2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Environment & Community Services Directorate	16 January 2026	1,600.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	16 January 2026	64,298.00	Servol Trading limited	INVOICE	Supporting People Contracts
Resources Directorate	16 January 2026	1,072.84	SOFTCAT LIMITED	INVOICE	Software purchases
Chief Executives Directorate	16 January 2026	520.80	Southfields Academy	INVOICE	Curriculum
Adult Social Services Directorate	16 January 2026	1,982.40	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Capital Expenditure	16 January 2026	75,328.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 January 2026	260,054.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16 January 2026	1,356.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Materials
Environment & Community Services Directorate	16 January 2026	10,215.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 January 2026	1,241.87	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2026	23,078.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	16 January 2026	34,217.57	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Environment & Community Services Directorate	16 January 2026	1,028.17	UK Power Networks (Operations)	INVOICE	Payments To Sub-Contractors
Resources Directorate	16 January 2026	3,512.05	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	16 January 2026	6,744.24	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 January 2026	888.16	Vital Care and Support Ltd	INVOICE	External Homecare
Chief Executives Directorate	16 January 2026	8,160.00	Voicebox. Theatre CIC	INVOICE	Project Work
Children's Services Directorate	16 January 2026	500.00	Wandle Learning Trust	INVOICE	SEN Inclusion
Chief Executives Directorate	16 January 2026	80,154.80	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Children's Services Directorate	16 January 2026	30,857.20	WELFARE CALL LTD	INVOICE	Equipment
Adult Social Services Directorate	16 January 2026	11,287.70	WESTCLIFFE HOUSE LTD	INVOICE	External Residential Care
Capital Expenditure	16 January 2026	16,440.00	ZE PASSIVHAUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 January 2026	1,029.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 January 2026	552.00	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Capital Expenditure	19 January 2026	29,711.70	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 January 2026	8,270.40	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 January 2026	1,152.00	Ansador Services Limited	INVOICE	Security & Fire Protection
Resources Directorate	19 January 2026	1,330.80	Arbtech Consulting Ltd	INVOICE	Personal Account
Capital Expenditure	19 January 2026	6,206.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	19 January 2026	60,661.40	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	19 January 2026	484,183.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Capital Expenditure	19 January 2026	7,248.86	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 January 2026	4,828.94	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 January 2026	35,937.20	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	19 January 2026	14,400.00	BRANDUIN BUSINESS SUPPORT	INVOICE	Project Work
Housing & Regeneration Directorate	19 January 2026	6,691.60	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Resources Directorate	19 January 2026	6,542.90	Bridger Bell Commercial LLP	INVOICE	Personal Account
Capital Expenditure	19 January 2026	1,853.41	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 January 2026	714.00	Business Forums International	INVOICE	Training
Capital Expenditure	19 January 2026	4,548.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 January 2026	10,800.20	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	19 January 2026	10,000.00	CARAS (COMMUNITY ACTION FOR RE	INVOICE	Project Work
Adult Social Services Directorate	19 January 2026	154,707.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Chief Executives Directorate	19 January 2026	15,000.00	CARNEY'S COMMUNITY	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	19 January 2026	14,126.00	Central Recruitment Services L	INVOICE	Agency Staff
Resources Directorate	19 January 2026	10,835.00	City Of London Corporation	INVOICE	Taxicard Scheme
Resources Directorate	19 January 2026	857.60	Computershare Voucher Services	INVOICE	Personal Account
Children's Services Directorate	19 January 2026	4,583.33	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Capital Expenditure	19 January 2026	51,501.50	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 January 2026	19,419.80	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 January 2026	1,020.98	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 January 2026	9,879.00	Fairbeats Music	INVOICE	Project Work
Housing & Regeneration Directorate	19 January 2026	510.00	Fenton Energy Ltd	INVOICE	General Contract Work
Capital Expenditure	19 January 2026	4,680.00	Fieldhouse Family Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 January 2026	582.12	FIRE PROTECTION ASSOCIATION	INVOICE	Training
Children's Services Directorate	19 January 2026	37,903.80	Fostering For You Ltd	INVOICE	External Fostering
Adult Social Services Directorate	19 January 2026	21,054.80	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19 January 2026	516.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19 January 2026	10,000.00	Happy Homes Community	INVOICE	Project Work
Environment & Community Services Directorate	19 January 2026	27,000.00	Haymarket Media Group Ltd	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	19 January 2026	17,349.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	19 January 2026	133,376.00	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	19 January 2026	642.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	19 January 2026	14,670.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 January 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Chief Executives Directorate	19 January 2026	2,364.00	iVisit Media Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	19 January 2026	21,700.00	JIMMY ASHER FOUNDATION	INVOICE	Project Work
Housing & Regeneration Directorate	19 January 2026	7,740.00	Job Survey & Property Services	INVOICE	General Contract Work
Children's Services Directorate	19 January 2026	3,984.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 January 2026	3,663.26	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 January 2026	10,000.00	Katherine Low Settlement	INVOICE	Project Work
Children's Services Directorate	19 January 2026	680.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	19 January 2026	1,826.95	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	19 January 2026	24,732.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs

Capital Expenditure	19 January 2026	124,167.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	19 January 2026	14,852.00	LIVING TRUTH CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19 January 2026	3,081.43	London Borough Of Barnet	INVOICE	External Fostering
Adult Social Services Directorate	19 January 2026	25,586.00	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	19 January 2026	6,536.09	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	19 January 2026	2,601.60	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	19 January 2026	7,033.32	Morley College Limited	INVOICE	Post 16 fees
Capital Expenditure	19 January 2026	599.24	Morris Vermaport Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19 January 2026	2,778.67	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	19 January 2026	7,740.66	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	19 January 2026	59,353.40	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 January 2026	5,596.58	OCS GROUP UK LTD	INVOICE	Project Work
Children's Services Directorate	19 January 2026	8,934.83	OneAdvanced Limited	INVOICE	Project Work
Housing & Regeneration Directorate	19 January 2026	1,494.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19 January 2026	30,934.80	Pennington Choices Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	19 January 2026	2,520.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 January 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	19 January 2026	1,848.00	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	19 January 2026	3,868.37	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	19 January 2026	15,000.00	Rackets Cubed	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	19 January 2026	1,000.00	RASASC	INVOICE	Training
Capital Expenditure	19 January 2026	33,181.40	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19 January 2026	1,903.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	19 January 2026	1,426.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	19 January 2026	1,029.92	Refuge Trading Ltd	INVOICE	Training
Children's Services Directorate	19 January 2026	1,799.96	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Capital Expenditure	19 January 2026	4,200.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 January 2026	1,468.80	ROYAL ACADEMY OF DANCE	INVOICE	Grants to Other Groups
Adult Social Services Directorate	19 January 2026	2,500.00	Sex Education Forum	INVOICE	Other PH Contracts
Adult Social Services Directorate	19 January 2026	8,094.96	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	19 January 2026	150,387.00	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	19 January 2026	735.01	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	19 January 2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Chief Executives Directorate	19 January 2026	11,302.00	St John the Divine Church, Ear	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	19 January 2026	15,413.70	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Adult Social Services Directorate	19 January 2026	21,011.50	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	19 January 2026	12,282.00	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	19 January 2026	3,582.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Contract Work

Adult Social Services Directorate	19 January 2026	26,289.60	SW London & St Georges MHealth	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	19 January 2026	1,063.74	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 January 2026	2,232.79	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	19 January 2026	505.00	The Family Treatment Service L	INVOICE	Other Therapies
Children's Services Directorate	19 January 2026	572.52	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Capital Expenditure	19 January 2026	5,412.53	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 January 2026	7,227.28	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Children's Services Directorate	19 January 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19 January 2026	2,079.96	Videcom Security Limited	INVOICE	CCTV
Children's Services Directorate	19 January 2026	822.00	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	20 January 2026	10,988.50	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 January 2026	1,274.40	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	1,309.82	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20 January 2026	6,540.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	20 January 2026	1,770.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	20 January 2026	2,101.22	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	4,119.43	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2026	750.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2026	25,728.50	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	20 January 2026	2,375.02	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2026	5,100.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2026	984.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	20 January 2026	61,653.80	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2026	1,467.78	Astraea Linskills LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2026	12,022.20	Atlas FM Limited	INVOICE	General Repairs S/C
Children's Services Directorate	20 January 2026	981.86	Back On Track Services Ltd	INVOICE	Young Person Allowances
Capital Expenditure	20 January 2026	39,513.60	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	532.18	British Gas	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	20 January 2026	12,422.60	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	20 January 2026	11,409.20	Cablesheer Limited	INVOICE	Asbestos Removal
Environment & Community Services Directorate	20 January 2026	14,112.00	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 January 2026	13,854.20	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	20 January 2026	744.79	Castle Water Ltd	INVOICE	Water
Children's Services Directorate	20 January 2026	14,091.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 January 2026	1,350.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Environment & Community Services Directorate	20 January 2026	11,727.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 January 2026	3,118.70	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	20 January 2026	4,984.60	D W Windsor Lighting Ltd	INVOICE	Materials

Housing & Regeneration Directorate	20 January 2026	3,766.08	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 January 2026	69,758.20	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	20 January 2026	1,488.00	Denhan International	INVOICE	Exceptional Needs Payment
Children's Services Directorate	20 January 2026	8,095.33	DERWEN COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20 January 2026	1,123.20	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	20 January 2026	12,295.60	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20 January 2026	2,817.16	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2026	7,645.57	DSSL Group	INVOICE	Property Maintenance
Children's Services Directorate	20 January 2026	7,500.00	Ealing College Limited	INVOICE	Post 16 fees
Capital Expenditure	20 January 2026	10,846.50	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 January 2026	755.40	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	20 January 2026	6,535.50	Eleven D's	INVOICE	External Lodgings
Housing & Regeneration Directorate	20 January 2026	5,774.37	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	20 January 2026	13,381.50	Evouchers Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	20 January 2026	57,137.40	F G KEEN LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20 January 2026	762.00	Firecheck Contracts Ltdc'	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 January 2026	600.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 January 2026	537.60	GB Private Hire Ltd t/a A1 Car	INVOICE	Travelling expenses
Children's Services Directorate	20 January 2026	10,000.00	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	20 January 2026	9,976.36	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20 January 2026	23,936.50	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Capital Expenditure	20 January 2026	10,770.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 January 2026	510.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	20 January 2026	732.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 January 2026	4,083.07	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	20 January 2026	3,000.00	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Equipment
Adult Social Services Directorate	20 January 2026	4,531.60	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	20 January 2026	38,770.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	20 January 2026	3,328.08	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	20 January 2026	885.00	Inclusion.me ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	20 January 2026	5,340.00	Inspectorate Ltd T/a Rochndt	INVOICE	Street Lighting Works
Capital Expenditure	20 January 2026	27,812.80	Instinct Renovations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 January 2026	10,104.90	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20 January 2026	1,080.00	K & A Construction	INVOICE	General Contract Work
Environment & Community Services Directorate	20 January 2026	6,396.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20 January 2026	42,213.50	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 January 2026	13,419.80	Kingston Grammar School	INVOICE	Independent Fees
Housing & Regeneration Directorate	20 January 2026	4,878.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	20 January 2026	14,388.60	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	20 January 2026	17,115.10	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20 January 2026	4,390.00	M1 BUILDING & FIRE CONSULTANCY	INVOICE	Other minor services
Children's Services Directorate	20 January 2026	16,166.30	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	20 January 2026	679.56	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	20 January 2026	29,409.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 January 2026	1,200.00	Michael Barclay Projects Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 January 2026	1,639.54	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	20 January 2026	10,344.50	Mother and Child Welfare Organ	INVOICE	Training
Environment & Community Services Directorate	20 January 2026	14,400.00	Nexus Planning Limited	INVOICE	Legal & Court Fees
Adult Social Services Directorate	20 January 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 January 2026	666.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20 January 2026	638.09	Oasis Products Vending Service	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 January 2026	1,128.38	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	20 January 2026	1,460.00	OXFORD BROOKES UNIVERSITY	INVOICE	Training
Capital Expenditure	20 January 2026	62,447.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 January 2026	599.28	Patch Places Ltd	INVOICE	Materials
Children's Services Directorate	20 January 2026	803.04	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	20 January 2026	1,636.83	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	20 January 2026	654.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20 January 2026	559.84	POSTURITE LTD	INVOICE	Furniture
Capital Expenditure	20 January 2026	2,400.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	2,904.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20 January 2026	900.87	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	20 January 2026	3,655.93	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 January 2026	4,466.48	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	20 January 2026	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	20 January 2026	11,362.10	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20 January 2026	11,362.10	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20 January 2026	3,012.00	QS Support Ltd	INVOICE	Consultants Fees
Children's Services Directorate	20 January 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	20 January 2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	20 January 2026	2,140.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	20 January 2026	1,816.14	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	20 January 2026	573.18	REDACTED PERSONAL DATA	INVOICE	Business Permits
Capital Expenditure	20 January 2026	2,822.40	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 January 2026	1,071.98	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 January 2026	4,987.87	Restore Datashred Limited	INVOICE	Equipment

Resources Directorate	20 January 2026	764.40	Roehampton Corporate Initiatives Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	20 January 2026	1,336.80	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20 January 2026	690.10	Sequence uk ltd	INVOICE	Business Permits
Adult Social Services Directorate	20 January 2026	3,167.28	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	20 January 2026	1,798.49	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	10,940.40	Shelter Trading Ltd	INVOICE	Training
Housing & Regeneration Directorate	20 January 2026	100,531.00	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	20 January 2026	19,785.60	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 January 2026	4,833.88	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	20 January 2026	2,800.00	Stewarts Estates Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	20 January 2026	800.00	Studio Augusto Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	20 January 2026	711.66	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Children's Services Directorate	20 January 2026	18,818.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 January 2026	16,764.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20 January 2026	37,890.20	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	20 January 2026	8,921.88	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 January 2026	6,565.96	The Baked Bean Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	20 January 2026	2,614.32	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 January 2026	5,228.64	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	20 January 2026	6,000.00	The Morton Partnership	INVOICE	CAPEXP Other Building Reltld Wk
Children's Services Directorate	20 January 2026	8,090.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Capital Expenditure	20 January 2026	780.00	Tim Moya Associates	INVOICE	CAPEXP Other Building Reltld Wk
Adult Social Services Directorate	20 January 2026	50,659.50	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	20 January 2026	19,005.50	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 January 2026	1,350.00	True Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2026	5,335.83	TSG Building Services Plc	INVOICE	Security & Fire Protection
Resources Directorate	20 January 2026	821.86	Underley Furnishing Limited	INVOICE	Social Fund Payments
Capital Expenditure	20 January 2026	13,541.20	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 January 2026	3,315.33	W C EVANS	INVOICE	Playgrounds
Children's Services Directorate	20 January 2026	71,214.30	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Environment & Community Services Directorate	20 January 2026	1,239,100.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	20 January 2026	6,220.72	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 January 2026	1,469.10	Word Source LTD	INVOICE	Interpreting Services
Capital Expenditure	20 January 2026	46,095.40	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 January 2026	7,858.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	5,762.02	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	21 January 2026	1,740.00	ALL TRAINING AND DEVELOPMENT L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	33,683.00	Apex Housing Solutions	INVOICE	B&B Payments

Housing & Regeneration Directorate	21 January 2026	20,155.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	6,820.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	21 January 2026	2,154.89	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	21 January 2026	887.40	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Housing & Regeneration Directorate	21 January 2026	15,905.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Chief Executives Directorate	21 January 2026	2,096.18	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	21 January 2026	1,367.68	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	21 January 2026	3,788.90	Bridgewell Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	21 January 2026	576.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	21 January 2026	3,233.64	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21 January 2026	119,812.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 January 2026	969.28	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	2,170.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	3,638.24	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	21 January 2026	3,112.80	Children Services Transport Lt	INVOICE	Transport
Chief Executives Directorate	21 January 2026	5,383.64	CIVICA UK LTD	INVOICE	Application maintenance
Capital Expenditure	21 January 2026	5,555.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	21 January 2026	960.37	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	21 January 2026	2,318.00	Colberg Management Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	1,788.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	3,361.02	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	2,088.62	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	21 January 2026	4,233.60	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	21 January 2026	3,565.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	28,327.80	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	1,492.08	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	21 January 2026	10,850.00	Essential Voids	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	4,680.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	504.00	F G KEEN LTD	INVOICE	Equipment
Environment & Community Services Directorate	21 January 2026	69,300.10	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	21 January 2026	4,836.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	560.00	Finch Support Services Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21 January 2026	43,776.20	FIRNTEC LTD	INVOICE	Building Safety Reports
Adult Social Services Directorate	21 January 2026	12,454.57	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	21 January 2026	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	7,819.00	FRESHVIEW ESTATES	INVOICE	B&B Payments

Housing & Regeneration Directorate	21 January 2026	29,177.10	Gilroy Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	4,782.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	21 January 2026	4,362.00	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	21 January 2026	8,160.00	Hayler Wason Ltd	INVOICE	Materials
Environment & Community Services Directorate	21 January 2026	6,368.88	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21 January 2026	532.53	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Resources Directorate	21 January 2026	3,294.20	HEYWOOD LIMITED	INVOICE	Software purchases
Capital Expenditure	21 January 2026	6,187.06	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21 January 2026	81,952.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	21 January 2026	3,000.00	Jeremy Hicks Associates Ltd /	INVOICE	Advertising / Publicity
Children's Services Directorate	21 January 2026	672.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	21 January 2026	9,851.43	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	21 January 2026	36,246.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 January 2026	3,330.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	21 January 2026	19,651.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21 January 2026	760.00	Legal HD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21 January 2026	74,278.50	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	3,906.00	LHG Wembley Ltd	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	22,934.90	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	21 January 2026	14,768.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	2,707.20	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	759.78	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	21 January 2026	1,764.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	6,426.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	1,571.70	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Environment & Community Services Directorate	21 January 2026	1,673.04	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	21 January 2026	3,825.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21 January 2026	4,351.69	MIHOMECARE LIMITED	INVOICE	External Homecare
Resources Directorate	21 January 2026	6,000.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	21 January 2026	151,516.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	8,422.70	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	21 January 2026	629.02	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 January 2026	1,195.48	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Environment & Community Services Directorate	21 January 2026	7,245.00	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 January 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care

Chief Executives Directorate	21 January 2026	760.50	Park&SecDocsaDivofIntPrint Ltd	INVOICE	Printing
Environment & Community Services Directorate	21 January 2026	26,812.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	21 January 2026	1,580.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	21 January 2026	5,700.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Project Work
Children's Services Directorate	21 January 2026	3,755.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Housing & Regeneration Directorate	21 January 2026	12,498.66	Precision Resource Group Limited	INVOICE	Recruitment Costs
Capital Expenditure	21 January 2026	2,040.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 January 2026	10,818.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 January 2026	1,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21 January 2026	2,724.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Chief Executives Directorate	21 January 2026	882.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	21 January 2026	684.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	21 January 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	7,028.10	REDACTED PERSONAL DATA	INVOICE	SLA Income from Schools
Chief Executives Directorate	21 January 2026	612.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	21 January 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	682.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	21 January 2026	914.10	REDACTED PERSONAL DATA	INVOICE	Subsistence
Children's Services Directorate	21 January 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,328.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21 January 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,014.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,064.70	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	21 January 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,901.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 January 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	21 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	21 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Children's Services Directorate	21 January 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	21 January 2026	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	624.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	2,366.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 January 2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	922.74	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	2,382.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	21 January 2026	788.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	21 January 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	21 January 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	21 January 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21 January 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	21 January 2026	145,487.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	21 January 2026	22,553.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	21 January 2026	2,426.04	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	21 January 2026	47,394.90	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	21 January 2026	5,270.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Resources Directorate	21 January 2026	79,750.08	SOFTCAT LIMITED	INVOICE	Network developments
Capital Expenditure	21 January 2026	5,401.20	Specialist Computer Centres pl	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	21 January 2026	397,050.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	31,761.40	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	21 January 2026	591.00	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Adult Social Services Directorate	21 January 2026	868.94	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	21 January 2026	900.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21 January 2026	594.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21 January 2026	1,814.00	The Care Quality Commission	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	21 January 2026	7,940.35	The Compost bag Company Ltd	INVOICE	Materials
Housing & Regeneration Directorate	21 January 2026	3,335.60	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	6,341.48	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 January 2026	4,882.80	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	21 January 2026	62,975.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Chief Executives Directorate	21 January 2026	342,773.00	Transport for London	INVOICE	CIL Creditors
Chief Executives Directorate	21 January 2026	650.00	TSIPORA ST. CLAIR KNIGHTS	INVOICE	Other Therapies
Children's Services Directorate	21 January 2026	838.56	UK Vending Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	21 January 2026	1,900.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 January 2026	6,655.09	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	21 January 2026	21,255.60	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	21 January 2026	8,950.00	Wandsworth Welcomes Refugees	INVOICE	Project Work
Adult Social Services Directorate	22 January 2026	29,321.40	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	22 January 2026	18,704.90	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	22 January 2026	1,975.99	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	22 January 2026	1,129.88	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	22 January 2026	729.00	AG Family Support LTD	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	22 January 2026	3,823.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 January 2026	612.00	APT Training and Consultancy Ltd	INVOICE	Training
Resources Directorate	22 January 2026	5,483.25	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	22 January 2026	1,189.02	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2026	73,777.50	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	22 January 2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 January 2026	830.00	AWH Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	22 January 2026	1,287.60	BAC Enterprises Limited	INVOICE	Project Work
Capital Expenditure	22 January 2026	6,848.54	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 January 2026	3,765.17	Blossom Day Opportunities Sher	INVOICE	External Daycare
Children's Services Directorate	22 January 2026	2,772.31	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	22 January 2026	1,660.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22 January 2026	10,800.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 January 2026	735.25	Careoline Carers Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	22 January 2026	33,703.40	Castle Water Ltd	INVOICE	Water
Adult Social Services Directorate	22 January 2026	2,160.00	CHARLOTTE ARMITAGE LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	22 January 2026	29,709.90	CLC CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 January 2026	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	22 January 2026	15,600.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Capital Expenditure	22 January 2026	273,601.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 January 2026	601.90	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	22 January 2026	10,371.00	ENABLE LEISURE AND CULTURE	INVOICE	Holidays And Respite
Adult Social Services Directorate	22 January 2026	2,530.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	22 January 2026	833.66	F M Conway Limited	INVOICE	Carriageway Marking Mctc
Adult Social Services Directorate	22 January 2026	17,878.60	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	22 January 2026	15,771.60	FFT EDUCATION LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	22 January 2026	34,203.60	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	22 January 2026	2,208.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	22 January 2026	16,953.40	Gentle Healthcare Services	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2026	14,124.60	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	22 January 2026	4,500.00	Global Mediation Limited	INVOICE	Equipment
Housing & Regeneration Directorate	22 January 2026	1,510.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22 January 2026	1,836.48	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Children's Services Directorate	22 January 2026	500.00	Hamstel Infant School and Nurs	INVOICE	Equipment
Capital Expenditure	22 January 2026	2,100.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 January 2026	3,015.60	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	22 January 2026	600.00	Institute of School Business	INVOICE	Project Work
Housing & Regeneration Directorate	22 January 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees

Children's Services Directorate	22 January 2026	4,464.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	22 January 2026	7,249.80	JustGo Group Limited	INVOICE	Project Work
Children's Services Directorate	22 January 2026	686.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	22 January 2026	1,642.85	Lilian Davis Group Ltd	INVOICE	External Homecare
Capital Expenditure	22 January 2026	6,000.00	LONDON BUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 January 2026	3,054.00	London Clapham South Limited	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2026	2,248.71	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 January 2026	37,838.60	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	22 January 2026	7,507.06	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	22 January 2026	8,815.40	New Horizon Care Home Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	22 January 2026	1,957.18	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 January 2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 January 2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	22 January 2026	2,142.98	Pinnacle Housing Ltd	INVOICE	Rents
Capital Expenditure	22 January 2026	5,454.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 January 2026	17,708.30	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	22 January 2026	2,040.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	22 January 2026	3,647.46	Primeway Care Limited	INVOICE	External Homecare
Resources Directorate	22 January 2026	19,881.30	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	22 January 2026	1,584.25	Psychiatric Services – North E	INVOICE	Legal & Court Fees
Resources Directorate	22 January 2026	8,250.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Chief Executives Directorate	22 January 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	22 January 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 January 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	22 January 2026	2,952.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Chief Executives Directorate	22 January 2026	900.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	22 January 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Capital Expenditure	22 January 2026	1,410.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 January 2026	10,663.10	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Resources Directorate	22 January 2026	9,518.90	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	22 January 2026	7,200.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	22 January 2026	111,852.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	22 January 2026	632.83	SignLive Ltd t/a Convo	INVOICE	Interpreting Services
Housing & Regeneration Directorate	22 January 2026	3,311.78	Smartlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 January 2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	22 January 2026	2,238.00	Square Bell Ltd	INVOICE	Hardware Maintenance
Capital Expenditure	22 January 2026	8,070.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 January 2026	10,800.00	Storm Environmental Ltd	INVOICE	Equipment

Environment & Community Services Directorate	22 January 2026	88,750.40	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tf)
Children's Services Directorate	22 January 2026	1,692.50	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	22 January 2026	12,559.10	THE ORPHEUS CENTRE	INVOICE	External Residential Care
Adult Social Services Directorate	22 January 2026	6,746.35	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	22 January 2026	952.00	Thornton Heath Nursery School	INVOICE	External Daycare
Adult Social Services Directorate	22 January 2026	63,328.60	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2026	1,674.00	Top Removals Ltd	INVOICE	Property Maintenance
Children's Services Directorate	22 January 2026	7,266.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Children's Services Directorate	22 January 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Children's Services Directorate	23 January 2026	3,835.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	23 January 2026	1,307.35	A NEW LEAF	INVOICE	External Homecare
Capital Expenditure	23 January 2026	714.00	AIR SURVEYS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 January 2026	484,183.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Chief Executives Directorate	23 January 2026	2,160.00	Autin Dance Theatre CIO	INVOICE	Project Work
Children's Services Directorate	23 January 2026	520.50	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	23 January 2026	56,506.80	BML Group LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 January 2026	27,806.90	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	23 January 2026	4,411.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 January 2026	913.52	CMAC Group UK Ltd	INVOICE	Transport
Children's Services Directorate	23 January 2026	600.00	Croydon Basketball Club Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	23 January 2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	23 January 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	23 January 2026	524.94	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	832.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	23 January 2026	84,092.20	ENABLE LEISURE AND CULTURE	INVOICE	Agency Staff
Children's Services Directorate	23 January 2026	1,047.54	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	23 January 2026	1,696.10	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	1,400.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 January 2026	1,728.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	23 January 2026	41,974.10	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 January 2026	1,760.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	26,686.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	23 January 2026	1,284,660.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	23 January 2026	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	23 January 2026	1,908.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	2,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	1,183.50	Mother and Child Welfare Organ	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	900.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	23 January 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 January 2026	1,620.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	1,650.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 January 2026	2,526.19	Pinnacle Housing Ltd	INVOICE	Rents
Children's Services Directorate	23 January 2026	2,496.00	POSTURITE LTD	INVOICE	Training
Children's Services Directorate	23 January 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	23 January 2026	2,772.00	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 January 2026	10,000.00	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Housing Removal & Compensation
Children's Services Directorate	23 January 2026	1,947.50	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Resources Directorate	23 January 2026	2,323.41	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	23 January 2026	634.98	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	23 January 2026	11,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	23 January 2026	800.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	23 January 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	23 January 2026	20,789.80	RUILS	INVOICE	Workstep
Capital Expenditure	23 January 2026	4,233.60	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 January 2026	1,794.60	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	23 January 2026	1,512.50	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2026	5,500.80	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 January 2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	23 January 2026	1,244.97	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 January 2026	5,854.97	The Compost bag Company Ltd	INVOICE	Materials
Children's Services Directorate	23 January 2026	46,622.40	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	23 January 2026	3,750.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	23 January 2026	510.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 January 2026	638.32	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	26 January 2026	711.23	1st Locate (UK) Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	26 January 2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26 January 2026	8,561.98	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	26 January 2026	33,859.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	26 January 2026	24,752.00	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26 January 2026	2,769.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	26 January 2026	1,732.50	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 January 2026	1,798.20	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 January 2026	78,734.00	Ansador Services Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	26 January 2026	500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26 January 2026	1,777.62	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	26 January 2026	762.00	ASHFORDS	INVOICE	Legal Sla-CI Income Recovered

Resources Directorate	26 January 2026	10,402.38	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	26 January 2026	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 January 2026	18,000.00	Beam Up Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	26 January 2026	1,800.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	26 January 2026	36,342.80	Blossomcare NW Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 January 2026	1,071.66	BT PAYMENT SERVICES LTD	INVOICE	Telephone line charges
Capital Expenditure	26 January 2026	17,717.60	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 January 2026	7,534.31	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	26 January 2026	4,160.40	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	26 January 2026	11,257.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	26 January 2026	3,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 January 2026	695.53	CSG Global Education Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	26 January 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Capital Expenditure	26 January 2026	5,725.20	DC & C Limited	INVOICE	CAPEXP Other Building Reldt Wk
Children's Services Directorate	26 January 2026	1,225.00	Digital Literacy Initiative Cl	INVOICE	Grants to Voluntary Orgs
Resources Directorate	26 January 2026	5,537.75	EE LTD	INVOICE	Mobile Phones
Children's Services Directorate	26 January 2026	2,030.00	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	26 January 2026	2,057.50	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 January 2026	750.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 January 2026	1,793.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26 January 2026	1,200.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 January 2026	12,466.70	Holophane Europe Limited	INVOICE	Major Repairs & Alterations
Capital Expenditure	26 January 2026	1,793.09	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 January 2026	3,024.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 January 2026	1,824.00	JT ENTERPRISES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26 January 2026	2,250.24	LASER SECURITY	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26 January 2026	2,850.00	LRB Law	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26 January 2026	52,859.20	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	26 January 2026	2,730.00	MI Computsolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	26 January 2026	1,400.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	26 January 2026	7,720.00	Mitender Care Ltd	INVOICE	Preventing Accom
Capital Expenditure	26 January 2026	700.00	MTL Property Services	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 January 2026	8,468.03	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 January 2026	23,534.70	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	26 January 2026	248,003.00	Parkguard Ltd	INVOICE	Waking Watch
Resources Directorate	26 January 2026	41,954.53	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Housing & Regeneration Directorate	26 January 2026	56,245.40	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	26 January 2026	3,600.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	26 January 2026	1,312,880.00	Provide Equipment Hub Limited	INVOICE	Equipment
Capital Expenditure	26 January 2026	2,301.60	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 January 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	26 January 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 January 2026	17,949.80	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Children's Services Directorate	26 January 2026	581.96	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	26 January 2026	3,050.44	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	26 January 2026	3,767.38	RUILS	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 January 2026	1,305.00	Skiful Network CIC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	26 January 2026	8,994.00	Specialist Computer Centres plc	INVOICE	Hardware purchases
Children's Services Directorate	26 January 2026	1,013.40	Sports Focus Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 January 2026	7,019.54	Stonewest Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	26 January 2026	839.78	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26 January 2026	3,164.79	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 January 2026	1,371.60	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	26 January 2026	3,124.32	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 January 2026	1,332.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	26 January 2026	9,703.43	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Children's Services Directorate	26 January 2026	608.55	Trichem South Limited	INVOICE	Cleaning
Children's Services Directorate	26 January 2026	2,700.00	VSC Plus Ltd	INVOICE	Training
Capital Expenditure	26 January 2026	64,922.30	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 January 2026	670.02	Wavenet Limited	INVOICE	Application maintenance
Capital Expenditure	26 January 2026	49,240.10	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 January 2026	36,835.90	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	26 January 2026	47,142.80	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Capital Expenditure	26 January 2026	2,400.00	Winckworth Sherwood LLP Client	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26 January 2026	36,600.00	Winckworth Sherwood LLP Client	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 January 2026	2,000.00	Wiseman Battersea Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	26 January 2026	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	27 January 2026	1,195.20	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 January 2026	3,733.81	A S D METAL SERVICES	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	3,949.25	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	27 January 2026	3,456.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	27 January 2026	15,045.50	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	27 January 2026	62,770.70	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	27 January 2026	3,713.67	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 January 2026	121,097.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	27 January 2026	14,169.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	27 January 2026	2,364.00	Autoquip (GB) Garage Equipment	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 January 2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Chief Executives Directorate	27 January 2026	58,800.00	BATTERSEA ARTS CENTRE	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	27 January 2026	4,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	27 January 2026	1,038.00	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	9,495.84	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	27 January 2026	5,121.52	Careoline Carers Services Ltd	INVOICE	Supervised Contact
Capital Expenditure	27 January 2026	3,520.80	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 January 2026	3,520.80	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 January 2026	8,248.54	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27 January 2026	5,629.70	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	27 January 2026	509.05	Clive Barford Ltd	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	4,558.68	COMPASS MINERALS UK LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	27 January 2026	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	27 January 2026	15,038.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 January 2026	974.66	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	1,643.12	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	795.70	DGU EXPRESS LTD	INVOICE	Materials
Children's Services Directorate	27 January 2026	1,989.50	Elays Network	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 January 2026	4,312.37	ELECTRIC CENTRE	INVOICE	Materials
Capital Expenditure	27 January 2026	1,321.20	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 January 2026	35,395.50	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 January 2026	730.80	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 January 2026	1,270.80	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	1,605.70	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2026	6,000.00	Global Mediation Limited	INVOICE	Equipment
Environment & Community Services Directorate	27 January 2026	936.00	Hardscape Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	10,650.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 January 2026	633.51	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	572.00	IDEA Design Hub CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 January 2026	24,382.80	INDO TECHNOLOGIES LTD	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	828.00	Innova Solutions Limited	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	1,166.00	INTERGRATED OCCUPATIONAL MEDIC	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 January 2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Children's Services Directorate	27 January 2026	10,472.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	27 January 2026	13,789.50	JUS EDUCATION	INVOICE	Independent Fees
Children's Services Directorate	27 January 2026	540.00	Justin Law Solicitors Limited,	INVOICE	Legal & Court Fees

Children's Services Directorate	27 January 2026	540.00	Justin Law Solicitors Ltd	INVOICE	Legal & Court Fees
Children's Services Directorate	27 January 2026	540.00	Justin Law Solicitors Ltd	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	27 January 2026	7,074.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 January 2026	1,000.00	Kingsley Bond Solicitors Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	27 January 2026	808.73	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	27 January 2026	16,713.00	Lifecome Care Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	27 January 2026	2,448.60	MAGNET LTD	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	59,678.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	15,559.50	Mia Care Services Ltd	INVOICE	Independent Fees
Children's Services Directorate	27 January 2026	50,970.40	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Capital Expenditure	27 January 2026	3,082.35	MTI TECHNOLOGY LIMITED	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	27 January 2026	196,519.00	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	27 January 2026	6,159.35	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 January 2026	1,119.00	Nickel Support	INVOICE	External Daycare
Environment & Community Services Directorate	27 January 2026	766.00	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 January 2026	1,125.00	OFFICE SIAN ARCHITECTURE + DES	INVOICE	Consultants Fees
Children's Services Directorate	27 January 2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	27 January 2026	69,429.30	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 January 2026	529.03	Paul King Solutions Ltd	INVOICE	Materials
Capital Expenditure	27 January 2026	13,138.90	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 January 2026	549.86	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Children's Services Directorate	27 January 2026	938.00	Pluxee UK Ltd	INVOICE	School Club Income
Children's Services Directorate	27 January 2026	684.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	27 January 2026	4,000.01	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Chief Executives Directorate	27 January 2026	13,519.70	Publicola Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 January 2026	3,371.53	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 January 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Capital Expenditure	27 January 2026	69,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Children's Services Directorate	27 January 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	27 January 2026	1,859.68	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	27 January 2026	5,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	27 January 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	27 January 2026	508.71	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 January 2026	1,500.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27 January 2026	1,258.22	Roy Ibbotson Training	INVOICE	Training
Resources Directorate	27 January 2026	1,324.34	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	27 January 2026	19,138.20	RUILS	INVOICE	Workstep
Environment & Community Services Directorate	27 January 2026	1,800.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials

Environment & Community Services Directorate	27 January 2026	20,820.40	SIGNSCAPE SYSTEMS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	27 January 2026	3,668.66	SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	27 January 2026	3,339.01	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	27 January 2026	3,800.00	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Children's Services Directorate	27 January 2026	600.00	Sports Fun 4 All	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Chief Executives Directorate	27 January 2026	72,500.00	St George's Univ Hosp NHS FT	INVOICE	Community Safety
Environment & Community Services Directorate	27 January 2026	2,304.00	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	14,852.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 January 2026	584.00	Supreme Education LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 January 2026	2,044.58	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 January 2026	32,593.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 January 2026	15,574.20	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 January 2026	74,548.80	The Complete Works Limited	INVOICE	Independent Fees
Environment & Community Services Directorate	27 January 2026	855.69	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 January 2026	3,247.61	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Housing & Regeneration Directorate	27 January 2026	2,438.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	27 January 2026	1,201.46	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	4,155.84	UK Power Networks (Operations)	INVOICE	Materials
Children's Services Directorate	27 January 2026	18,878.60	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	27 January 2026	1,568.11	Vital Energi Utilities Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	27 January 2026	1,122.43	VOLANTE LTD	INVOICE	Materials
Capital Expenditure	27 January 2026	90,205.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 January 2026	7,200.00	WEST CREATIVE LTD	INVOICE	Subsistence
Environment & Community Services Directorate	27 January 2026	563.78	WHALE TANKERS LTD	INVOICE	Materials
Environment & Community Services Directorate	27 January 2026	1,162.25	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	27 January 2026	20,310.30	Workshop 305 CIC	INVOICE	External Daycare
Chief Executives Directorate	27 January 2026	1,806.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Other Office Expenses
Adult Social Services Directorate	28 January 2026	73,594.10	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	13,066.80	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	18,351.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	28 January 2026	13,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Adult Social Services Directorate	28 January 2026	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	35,603.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care

Children's Services Directorate	28 January 2026	25,522.30	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	28 January 2026	7,196.52	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	28 January 2026	5,768.11	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	28 January 2026	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Children's Services Directorate	28 January 2026	6,874.64	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	28 January 2026	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	389,915.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	12,899.60	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 January 2026	4,546.08	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	28 January 2026	5,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	4,300.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	28 January 2026	416,665.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Housing & Regeneration Directorate	28 January 2026	640.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	25,388.70	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	2,065.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28 January 2026	3,626.20	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	18,797.20	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	3,614.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	2,138.40	Aspire People Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	28 January 2026	9,363.84	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	659.10	Atlas FM Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 January 2026	64,015.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Capital Expenditure	28 January 2026	792.00	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 January 2026	4,614.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	24,308.00	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	28 January 2026	24,466.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	14,009.20	Bavani Care Home	INVOICE	External Residential Care

Children's Services Directorate	28 January 2026	6,923.97	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	28 January 2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	10,333.40	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Chief Executives Directorate	28 January 2026	636.96	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	28 January 2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	720.00	BESPOKE PLANS LTD	INVOICE	Property Services Contracts
Chief Executives Directorate	28 January 2026	6,155.12	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	28 January 2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Children's Services Directorate	28 January 2026	640.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	28 January 2026	9,523.20	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	12,596.90	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Adult Social Services Directorate	28 January 2026	50,898.50	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	36,326.80	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	9,657.88	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	28 January 2026	44,227.30	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	28 January 2026	8,859.00	Bruern Abbey School	INVOICE	Independent Fees
Adult Social Services Directorate	28 January 2026	8,410.92	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	17,802.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	28 January 2026	15,346.50	Burlington House School Tootin	INVOICE	Independent Fees
Adult Social Services Directorate	28 January 2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	8,197.10	Cablesheer Limited	INVOICE	Property Maintenance
Children's Services Directorate	28 January 2026	73,244.40	CACI LTD	INVOICE	Equipment
Capital Expenditure	28 January 2026	15,000.00	Calfordseaden LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 January 2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2026	3,744.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	3,568.32	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	15,082.20	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2026	37,031.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	60,178.70	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	18,760.30	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	1,843.20	Cascade Cars Service Ltd	INVOICE	Transport
Adult Social Services Directorate	28 January 2026	19,327.20	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 January 2026	507.78	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials

Children's Services Directorate	28 January 2026	43,763.60	CENTER ACADEMY	INVOICE	Independent Fees
Adult Social Services Directorate	28 January 2026	11,767.80	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	4,640.93	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	28 January 2026	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	20,089.90	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	1,440.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	28 January 2026	4,214.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	213,322.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	43,963.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	54,522.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	70,891.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	28 January 2026	5,666.32	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 January 2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	554,851.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	2,046.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	40,072.50	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Capital Expenditure	28 January 2026	156,000.00	D C Fire Protection Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 January 2026	3,663.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	18,633.80	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	15,801.80	DEEPEENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	30,365.90	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	28 January 2026	723.73	DGU EXPRESS LTD	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	28 January 2026	1,800.00	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	28 January 2026	26,260.60	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	28 January 2026	2,629.52	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	28 January 2026	4,607.36	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	9,759.32	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	28 January 2026	6,374.41	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	28 January 2026	5,314.05	Education for Industry Group	INVOICE	Post 16 fees
Capital Expenditure	28 January 2026	12,215.50	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 January 2026	463,174.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 January 2026	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	97,616.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	704.16	ENABLE LEISURE AND CULTURE	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 January 2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	1,456.42	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	28 January 2026	1,188.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 January 2026	1,027.14	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28 January 2026	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	1,210.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 January 2026	6,302.64	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	28 January 2026	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	178,774.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	28 January 2026	5,642.45	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 January 2026	14,484.20	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	7,810.83	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	28 January 2026	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	36,352.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	4,693.89	FirstPort Property Services Lt	INVOICE	Rents
Environment & Community Services Directorate	28 January 2026	2,249.10	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Adult Social Services Directorate	28 January 2026	25,082.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	2,292.07	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	28 January 2026	2,198.16	Freeths LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28 January 2026	5,715.72	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	7,432.07	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	28 January 2026	30,637.80	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2026	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Capital Expenditure	28 January 2026	14,340.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 January 2026	23,335.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	28 January 2026	32,228.70	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC

Adult Social Services Directorate	28 January 2026	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	4,037.04	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	126,395.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	11,800.00	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	124,787.00	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	28 January 2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	36,648.90	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2026	1,146.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	28 January 2026	3,173.08	Grace Manor Care Limited	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	27,109.30	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Chief Executives Directorate	28 January 2026	998.06	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	28 January 2026	3,397.27	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Adult Social Services Directorate	28 January 2026	24,290.70	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	235,169.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	7,200.00	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	11,625.10	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	6,694.96	HC One Oval Ltd (Elstree Court)	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	28 January 2026	9,490.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	27,180.10	HEATHCOTES(SOUTHERN J)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	17,302.40	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	10,021.50	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL ACC
Environment & Community Services Directorate	28 January 2026	1,148.09	HEATING PLUMBING SUPPLIES	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	28 January 2026	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	12,521.70	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Adult Social Services Directorate	28 January 2026	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	4,283.17	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Housing & Regeneration Directorate	28 January 2026	3,613.56	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	28 January 2026	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	6,433.19	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	28 January 2026	19,125.70	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	28 January 2026	15,598.60	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Environment & Community Services Directorate	28 January 2026	952.23	HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	16,081.90	IN CHORUS LTD	INVOICE	External Residential Care

Adult Social Services Directorate	28 January 2026	19,836.00	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	3,005.10	Infinity Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,643.08	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2026	4,277.95	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	28 January 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 January 2026	5,916.43	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Children's Services Directorate	28 January 2026	1,328.26	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	28 January 2026	16,265.50	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Children's Services Directorate	28 January 2026	4,572.08	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	28 January 2026	1,920.00	JOJU LTD T/A JOJU SOLAR	INVOICE	Energy - Other
Children's Services Directorate	28 January 2026	1,344.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	28 January 2026	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Chief Executives Directorate	28 January 2026	4,756.64	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	28 January 2026	6,702.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 January 2026	6,285.20	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	28 January 2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	720.00	KIDs OT SEN Consultancy	INVOICE	Other Therapies
Adult Social Services Directorate	28 January 2026	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	42,952.80	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	47,970.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	28 January 2026	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Capital Expenditure	28 January 2026	2,972.16	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28 January 2026	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	39,743.80	LD Care Limited t/a The White	INVOICE	External Residential Care
Resources Directorate	28 January 2026	3,594.00	LG Futures Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 January 2026	3,528.00	LHG Wembley Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	85,714.40	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	1,896.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	28 January 2026	278,998.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	28 January 2026	1,362.59	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28 January 2026	147,051.00	Linear Control Systems Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 January 2026	51,460.00	LINK ESTATES	INVOICE	B&B Payments

Adult Social Services Directorate	28 January 2026	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	21,460.80	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	28 January 2026	2,748.24	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	28 January 2026	900.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	28 January 2026	24,684.00	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	15,079.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	500.00	Love2Shop	INVOICE	Project Work
Adult Social Services Directorate	28 January 2026	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	162,658.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	28 January 2026	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	143,781.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	3,986.20	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,548.88	Marks Care Home Limited (Kenil)	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	21,574.40	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	28 January 2026	20,715.60	Meadow Asset Limited	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,945.84	MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	20,940.90	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	28 January 2026	16,357.40	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,081.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	578,343.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	1,086.06	Mount Lodge Farm	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	40,879.70	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	32,348.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	3,400.00	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	20,759.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care

Children's Services Directorate	28 January 2026	1,407.22	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	28 January 2026	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	7,524.24	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate	28 January 2026	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	741.60	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28 January 2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	12,551.40	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,376.80	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	16,922.60	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 January 2026	22,960.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	62,627.60	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	2,915.27	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	28 January 2026	5,700.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	3,462.01	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	28 January 2026	5,416.59	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Environment & Community Services Directorate	28 January 2026	5,680.72	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 January 2026	41,155.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	28 January 2026	15,974.60	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Resources Directorate	28 January 2026	1,189.40	PARK PLACE TECHNOLOGIES LTD	INVOICE	Hardware Maintenance
Adult Social Services Directorate	28 January 2026	6,395.20	Parkgate Nursing Agency	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	8,444.00	PARKVIEW NURSING HOME	INVOICE	External Nursing Care
Capital Expenditure	28 January 2026	8,397.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 January 2026	92,997.80	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	1,548.35	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	28 January 2026	11,982.50	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	28 January 2026	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	3,420.00	Pilon Limited	INVOICE	General Repairs S/C
Children's Services Directorate	28 January 2026	3,520.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 January 2026	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	28 January 2026	7,945.25	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	28 January 2026	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	68,626.80	PRIOR'S COURT SERVICES LIMITED	INVOICE	Independent Fees
Adult Social Services Directorate	28 January 2026	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	28 January 2026	1,432.80	PROJECT CENTRE Ltd	INVOICE	Agency Staff

Children's Services Directorate	28 January 2026	172,637.92	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	28 January 2026	35,037.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 January 2026	35,037.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	28 January 2026	7,367.64	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	28 January 2026	13,582.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	35,832.40	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Resources Directorate	28 January 2026	1,246.31	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	28 January 2026	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	1,782.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28 January 2026	5,314.08	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28 January 2026	5,116.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28 January 2026	1,802.28	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	28 January 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Adult Social Services Directorate	28 January 2026	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	28 January 2026	1,560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	28 January 2026	1,048.80	REDACTED PERSONAL DATA	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	28 January 2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	1,390.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 January 2026	723.77	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	28 January 2026	1,332.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 January 2026	342,676.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	5,193.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	133,492.00	Residenza Properties Tooling L	INVOICE	B&B Payments
Children's Services Directorate	28 January 2026	9,108.15	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Environment & Community Services Directorate	28 January 2026	847.88	Robert Hills Photography	INVOICE	Panacea Graphics
Children's Services Directorate	28 January 2026	1,929.03	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	28 January 2026	5,034.55	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC

Adult Social Services Directorate	28 January 2026	97,708.50	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	13,313.30	ROSEMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	960.00	Ross & Partners Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	28 January 2026	3,846.51	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28 January 2026	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Children's Services Directorate	28 January 2026	29,175.00	RUSKIN MILL COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	28 January 2026	4,675.60	S J PITTMAN LTD T/AS LODORE	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	20,010.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	28 January 2026	11,711.50	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	28 January 2026	21,967.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	28 January 2026	22,553.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	28 January 2026	1,287.59	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	28 January 2026	11,198.90	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	28 January 2026	4,937.10	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Housing & Regeneration Directorate	28 January 2026	17,050.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	28 January 2026	9,020.59	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	28 January 2026	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,971.85	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Children's Services Directorate	28 January 2026	5,438.93	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	28 January 2026	232,745.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	28 January 2026	9,075.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	1,029.02	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Capital Expenditure	28 January 2026	18,845.50	SOS Electricals & Services Ltd	INVOICE	CAEXP Other Building Reltd Wk
Adult Social Services Directorate	28 January 2026	48,415.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	28 January 2026	6,661.52	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	28 January 2026	43,559.60	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	28 January 2026	4,697.00	Square One Nursery Sch - Miche	INVOICE	Independent Fees
Children's Services Directorate	28 January 2026	853.02	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	28 January 2026	2,999.55	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	28 January 2026	4,936.30	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	28 January 2026	6,943.70	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	28 January 2026	292,276.00	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Children's Services Directorate	28 January 2026	40,324.80	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	28 January 2026	5,734.95	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	28 January 2026	10,341.60	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	28 January 2026	5,418.28	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	28 January 2026	83,184.70	St Marys Residential Home	INVOICE	External Residential Care

Children's Services Directorate	28 January 2026	13,581.20	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Capital Expenditure	28 January 2026	1,440.00	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28 January 2026	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 January 2026	273,355.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 January 2026	3,537.55	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Capital Expenditure	28 January 2026	15,924.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 January 2026	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	918.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	28 January 2026	8,729.60	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	9,266.16	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	18,833.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	28 January 2026	10,302.20	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	28 January 2026	2,090.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	720.00	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Resources Directorate	28 January 2026	4,625.52	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	28 January 2026	1,588.81	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	28 January 2026	4,398.20	Thanet Healthcare (Cairo House)	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	25,822.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	7,408.40	THE BRANDON TRUST	INVOICE	External Homecare
Children's Services Directorate	28 January 2026	4,972.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	28 January 2026	19,600.30	THE DEVAS CLUB	INVOICE	General Contract Work
Adult Social Services Directorate	28 January 2026	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	63,450.90	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	13,392.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	13,908.10	The Pines Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 January 2026	535.20	THE WOODWORK DUST CONTROL CO L	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	11,300.80	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	2,026.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28 January 2026	8,735.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 January 2026	659.38	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	3,292.81	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	28 January 2026	1,010.00	True Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 January 2026	540.00	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	28 January 2026	1,327.20	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	28 January 2026	38,650.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	28 January 2026	5,888.06	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 January 2026	6,468.38	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	28 January 2026	2,790.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	28 January 2026	1,423.38	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Chief Executives Directorate	28 January 2026	5,475.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Children's Services Directorate	28 January 2026	6,443.87	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	28 January 2026	3,312.31	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	28 January 2026	1,734.90	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28 January 2026	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	7,058.48	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	18,170.50	ZEKON LTD	INVOICE	Vacants
Housing & Regeneration Directorate	28 January 2026	161,340.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	28,743.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	29 January 2026	28,284.00	Access Systems (UK) Limited	INVOICE	Software Maintenance
Housing & Regeneration Directorate	29 January 2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2026	12,000.00	Anacta Strategies UK Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 January 2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2026	10,560.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	29 January 2026	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	29 January 2026	98,481.50	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	26,438.30	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	852.51	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	29 January 2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	13,655.60	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	29 January 2026	2,295.01	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	29 January 2026	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Children's Services Directorate	29 January 2026	46,500.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	7,350.00	Blue Bird Group	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	29 January 2026	2,388.00	BRIGHT EXPEDITIONS LTD	INVOICE	Materials
Capital Expenditure	29 January 2026	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 January 2026	229,381.00	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2026	105,857.00	CAPHALL LTD	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 January 2026	7,754.67	Carepoint Services	INVOICE	External Homecare
Housing & Regeneration Directorate	29 January 2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	8,579.00	Central & North West London NH	INVOICE	Gum Services - CnwI
Housing & Regeneration Directorate	29 January 2026	5,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	9,742.99	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	12,979.50	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	9,355.46	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	3,363.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 January 2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2026	1,879.05	Clapham and Fulham Properties	INVOICE	SEN Inclusion
Adult Social Services Directorate	29 January 2026	57,001.60	Claremont Care Services Limite	INVOICE	External Nursing Care
Children's Services Directorate	29 January 2026	11,716.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	7,165.96	Credo Care Fostering	INVOICE	External Fostering
Adult Social Services Directorate	29 January 2026	56,833.80	CRNH LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,416.00	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	85,878.90	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	29 January 2026	11,835.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	29 January 2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2026	921.48	Eden Caterers Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29 January 2026	53,064.90	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Resources Directorate	29 January 2026	56,871.00	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Children's Services Directorate	29 January 2026	28,077.10	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	29 January 2026	13,478.40	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	29 January 2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	12,432.00	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	29 January 2026	7,648.23	Flourish Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	29 January 2026	2,991.12	Freeths LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	29 January 2026	3,463.72	Frontline Security 24/7 Ltd T/	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29 January 2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,264.62	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	29 January 2026	4,872.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 January 2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2026	2,352.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	132,970.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2026	660.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	29 January 2026	34,821.90	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	29 January 2026	6,251.75	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	29 January 2026	10,407.10	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 January 2026	563.70	Highway Quality Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	29 January 2026	1,281.70	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Adult Social Services Directorate	29 January 2026	9,138.72	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2026	4,435.62	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	29 January 2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	20,390.20	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	50,893.50	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	29 January 2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	594.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	29 January 2026	5,388.78	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	1,752.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29 January 2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	18,700.40	Kew House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 January 2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	1,643.14	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	29 January 2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	2,415.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	10,491.80	LYNWOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords

Children's Services Directorate	29 January 2026	5,608.40	Moon Hall School Educational T	INVOICE	Independent Fees
Housing & Regeneration Directorate	29 January 2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	29 January 2026	10,568.40	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	29 January 2026	3,589.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	9,653.71	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	29 January 2026	23,076.40	Norbury Park Care Homes	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,505.10	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	41,041.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	29 January 2026	2,956.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 January 2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	1,000.00	Ormiston Academies Trust T/A	INVOICE	Essentials
Children's Services Directorate	29 January 2026	6,642.86	OUR ROCK LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 January 2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29 January 2026	18,421.40	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	29 January 2026	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	21,750.60	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Housing & Regeneration Directorate	29 January 2026	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Adult Social Services Directorate	29 January 2026	15,042.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 January 2026	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	29 January 2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	17,688.10	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	29 January 2026	841.14	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29 January 2026	2,011.41	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	29 January 2026	1,877.17	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	29 January 2026	1,540.81	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2026	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	60,801.80	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2026	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	14,650.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	23,972.00	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	29 January 2026	11,208.90	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	29 January 2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2026	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	14,300.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	39,129.90	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	2,612.60	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	29 January 2026	7,076.86	Shining Stars Fostering Agenc	INVOICE	Staying Put
Housing & Regeneration Directorate	29 January 2026	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	7,649.71	Specialist Computer Centres pl	INVOICE	Equipment
Adult Social Services Directorate	29 January 2026	10,763.10	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	10,861.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	29 January 2026	6,200.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Adult Social Services Directorate	29 January 2026	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	29 January 2026	3,650.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	External Daycare
Adult Social Services Directorate	29 January 2026	97,405.20	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2026	6,414.20	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2026	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Children's Services Directorate	29 January 2026	13,563.00	Step into Teaching Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	29 January 2026	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	9,452.40	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	23,784.30	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care

Housing & Regeneration Directorate	29 January 2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	29 January 2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	112,122.00	The Sheiling Ringwood	INVOICE	Independent Fees
Children's Services Directorate	29 January 2026	15,000.00	The Training Effect	INVOICE	General Contract Work
Adult Social Services Directorate	29 January 2026	6,000.00	THINKING WORKS	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	29 January 2026	1,056.00	Top Removals Ltd	INVOICE	Materials
Adult Social Services Directorate	29 January 2026	61,872.20	Trinity Court Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	29 January 2026	460,923.00	Videalert Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	29 January 2026	74,686.20	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2026	36,609.70	Walsingham Support Ltd	INVOICE	Supported Living
Capital Expenditure	29 January 2026	5,700.00	Waterman Infrastructure & Envir	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 January 2026	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2026	34,020.70	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2026	10,392.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2026	11,887.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2026	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Children's Services Directorate	29 January 2026	19,065.90	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2026	191,958.00	Achieve Together Services Limi	INVOICE	Supported Living
Environment & Community Services Directorate	30 January 2026	703.87	ADDISON LEE LTD	INVOICE	Travelling expenses
Capital Expenditure	30 January 2026	1,272.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 January 2026	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2026	592.54	Areli Care Ltd t/a Caremark (B)	INVOICE	External Homecare
Adult Social Services Directorate	30 January 2026	537.45	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	30 January 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	30 January 2026	43,673.60	BARCHAM TREES	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 January 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	30 January 2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	30 January 2026	5,032.32	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	30 January 2026	3,518.62	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	30 January 2026	3,114.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 January 2026	43,226.30	Civica Election Services Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30 January 2026	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2026	9,753.33	Collingham	INVOICE	Post 16 fees
Environment & Community Services Directorate	30 January 2026	62,528.20	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	30 January 2026	7,115.20	DOWNS FLOORING LTD	INVOICE	Materials
Children's Services Directorate	30 January 2026	1,417.01	Easton Community Children's Ce	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 January 2026	5,572.00	Educatch Charity	INVOICE	Post 16 fees
Chief Executives Directorate	30 January 2026	2,585.20	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	30 January 2026	2,844.00	Environment Agency	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 January 2026	2,450.61	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	30 January 2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 January 2026	7,360.80	EWS TRAINING LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 January 2026	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	30 January 2026	1,663.20	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30 January 2026	12,338.20	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	30 January 2026	82,318.60	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Capital Expenditure	30 January 2026	15,648.00	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 January 2026	4,602.06	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	30 January 2026	1,056.65	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	30 January 2026	42,155.10	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 January 2026	37,577.10	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 January 2026	18,441.80	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	30 January 2026	3,359.02	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Schools Federation
Housing & Regeneration Directorate	30 January 2026	2,825.40	HTA Design LLP	INVOICE	Consultants Fees
Capital Expenditure	30 January 2026	12,782.50	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 January 2026	9,143.87	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	30 January 2026	1,500.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 January 2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	30 January 2026	29,795.30	KPS Contractors Ltd	INVOICE	Materials
Children's Services Directorate	30 January 2026	760.80	Love2Shop	INVOICE	Subsistence
Children's Services Directorate	30 January 2026	97,142.70	Magic Breakfast	INVOICE	Equipment
Capital Expenditure	30 January 2026	5,319.63	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Resources Directorate	30 January 2026	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Children's Services Directorate	30 January 2026	1,750.00	Official Moves	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	30 January 2026	14,257.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 January 2026	4,025.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	30 January 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	30 January 2026	2,904.57	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	30 January 2026	71,919.80	PRIOR'S COURT SERVICES LIMITED	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	30 January 2026	2,374.80	Professional Development Group	INVOICE	Materials
Environment & Community Services Directorate	30 January 2026	13,488.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	30 January 2026	1,108.43	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	30 January 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Children's Services Directorate	30 January 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Children's Services Directorate	30 January 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30 January 2026	6,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	30 January 2026	3,015.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	30 January 2026	62,387.30	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Children's Services Directorate	30 January 2026	683.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 January 2026	6,593.66	REDACTED PERSONAL DATA	INVOICE	Independent Fees
Children's Services Directorate	30 January 2026	6,835.72	REDACTED PERSONAL DATA	INVOICE	External Lodgings
Children's Services Directorate	30 January 2026	603.14	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	30 January 2026	13,944.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	7,923.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	555.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	7,210.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Adult Social Services Directorate	30 January 2026	2,104.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 January 2026	698.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	795.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	5,862.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	6,749.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	633.66	REDACTED PERSONAL DATA	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	30 January 2026	2,405.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	552.50	REDACTED PERSONAL DATA	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	30 January 2026	5,319.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	15,132.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 January 2026	692.55	REDACTED PERSONAL DATA	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	30 January 2026	5,955.14	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	30 January 2026	21,096.00	Schools Health Education Unit	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	30 January 2026	2,520.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Adult Social Services Directorate	30 January 2026	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Children's Services Directorate	30 January 2026	3,000.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Training
Capital Expenditure	30 January 2026	99,425.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	30 January 2026	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	30 January 2026	23,700.90	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 January 2026	14,635.50	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	30 January 2026	911.19	TelSolutions Limited	INVOICE	Other minor services
Chief Executives Directorate	30 January 2026	614.40	The Fendale Group t/a Spoilt f	INVOICE	Advertising / Publicity
Children's Services Directorate	30 January 2026	232,331.00	The Sheiling Ringwood	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	30 January 2026	7,381.70	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	30 January 2026	1,080.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	30 January 2026	14,688.00	Transoft Solutions (UK) Ltd	INVOICE	Software purchases
Resources Directorate	30 January 2026	964.56	TSG Building Services Plc	INVOICE	Equipment
Environment & Community Services Directorate	30 January 2026	5,082.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	30 January 2026	1,475.86	UK Vending Ltd	INVOICE	Food & Consumables
Resources Directorate	30 January 2026	6,329.85	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	30 January 2026	1,306.20	VERSALIFT UNITED KINGDOM LIMIT	INVOICE	Materials
Environment & Community Services Directorate	30 January 2026	2,431.54	VOLANTE LTD	INVOICE	Materials
Capital Expenditure	30 January 2026	1,304.10	WALKER MANG LTD T/A WALKER CC	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2026	2,070.00	WANDSWORTH FOSTER CARERS ASSOC	INVOICE	Materials
Children's Services Directorate	30 January 2026	4,600.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Chief Executives Directorate	30 January 2026	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	30 January 2026	13,752.20	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 January 2026	1,071.71	Wolseley UK Limited	INVOICE	Materials