Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Adult Social Services Directorate	01/05/2026	1,350.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	01/05/2026	7,440.00	AGILE APPLICATIONS LIMITED	INVOICE	Materials
Children's Services Directorate	01/05/2026	152,825.00	Arbor Education Partners Ltd	INVOICE	Equipment
Children's Services Directorate	01/05/2026	5,204.00	Birketts LLP	INVOICE	Legal Disbursements
Housing & Regeneration Directorate	01/05/2026	28,771.90	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01/05/2026	12,612.00	Brightly Software Limited	INVOICE	Gully Cleaning - Borough Roads
Children's Services Directorate	01/05/2026	1,590.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01/05/2026	6,061.34	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	01/05/2026	4,585.20	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	01/05/2026	6,785.52	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Capital Expenditure	01/05/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	01/05/2026	3,667.61	Donhead Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	01/05/2026	504.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	01/05/2026	4,240.80	EMERGENCY EXIT ARTS	INVOICE	Project Work
Chief Executives Directorate	01/05/2026	29,250.70	ENABLE LEISURE AND CULTURE	INVOICE	Agency Staff
Children's Services Directorate	01/05/2026	10,885.70	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	01/05/2026	13,382.70	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	01/05/2026	5,052.33	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	01/05/2026	10,005.10	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	01/05/2026	1,380.10	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	01/05/2026	471,949.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Advertising / Publicity
Children's Services Directorate	01/05/2026	29,982.10	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/05/2026	2,730.00	Homeless Link	INVOICE	Equipment
Housing & Regeneration Directorate	01/05/2026	14,114.50	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	01/05/2026	50,027.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Chief Executives Directorate	01/05/2026	2,300.00	Jellyfish Theatre	INVOICE	Project Work
Children's Services Directorate	01/05/2026	2,550.00	Keith Butchard T/A Safer Restr	INVOICE	Training
Housing & Regeneration Directorate	01/05/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	01/05/2026	6,872.18	London Borough Of Barnet	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01/05/2026	45,533.40	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	01/05/2026	45,802.90	Lorac Lodge Limited	INVOICE	External Residential Care
Capital Expenditure	01/05/2026	328,235.00	M Group Transport (Rail & Avia	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	01/05/2026	1,746.00	Matt's Gallery Ltd	INVOICE	Project Work
Adult Social Services Directorate	01/05/2026	534.79	Medical Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	01/05/2026	11,026.40	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	01/05/2026	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	01/05/2026	14,479.20	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/05/2026	4,320.00	PERPETUITY TRAINING LTD	INVOICE	Training
Children's Services Directorate	01/05/2026	6,499.04	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	01/05/2026	4,092.54	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	01/05/2026	6,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/05/2026	4,680.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/05/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments

Adult Social Services Directorate	01/05/2026	650.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/05/2026	7,800.00	RJ Dwellings Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/05/2026	590.00	Roland Removal & Transport Ser	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	01/05/2026	14,266.00	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	01/05/2026	49,092.00	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/05/2026	500.00	Social Care Solutions Consulta	INVOICE	Consultants Fees
Chief Executives Directorate	01/05/2026	8,982.00	Social Life Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/05/2026	8,826.67	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	01/05/2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	01/05/2026	2,044.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	01/05/2026	1,935.01	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Resources Directorate	01/05/2026	2,844.05	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	01/05/2026	19,607.00	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01/05/2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Resources Directorate	01/05/2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	05/05/2026	3,584.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/05/2026	8,543.88	Access UK Ltd	INVOICE	Equipment
Resources Directorate	05/05/2026	966.00	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	05/05/2026	4,839.60	ADCS	INVOICE	Subscriptions
Adult Social Services Directorate	05/05/2026	26,636.80	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05/05/2026	1,272.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2026	131,182.01	Alcove Limited	INVOICE	Equipment
Capital Expenditure	05/05/2026	15,515.10	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/05/2026	1,740.00	Any Scale Structures Ltd	INVOICE	Consultants Fees
Capital Expenditure	05/05/2026	570.00	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2026	3,412.50	Aspire Care Services Ltd (Supp	INVOICE	External Lodgings
Housing & Regeneration Directorate	05/05/2026	560,403.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Capital Expenditure	05/05/2026	117,600.00	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2026	11,843.67	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05/05/2026	5,426.60	Better Group Ltd trading as BetterGOV	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/05/2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	05/05/2026	2,486.44	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Capital Expenditure	05/05/2026	678.96	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2026	3,660.00	CADENT GAS LIMITED	INVOICE	Vacants
Environment & Community Services Directorate	05/05/2026	16,695.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	05/05/2026	4,739.75	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	05/05/2026	157,154.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/05/2026	16,349.30	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	05/05/2026	5,518.72	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	05/05/2026	1,140.00	Clive Barford Ltd	INVOICE	Materials
Capital Expenditure	05/05/2026	84,742.60	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05/05/2026	4,934.78	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05/05/2026	178,682.00	Creative Support Ltd	INVOICE	Supported Living
Children's Services Directorate	05/05/2026	8,716.80	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	05/05/2026	4,680.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	05/05/2026	3,050.58	D W Windsor Lighting Ltd	INVOICE	Materials
Adult Social Services Directorate	05/05/2026	3,612.44	DALEMEAD	INVOICE	External Residential Care
Environment & Community Services Directorate	05/05/2026	724.80	DHF Products Ltd	INVOICE	Materials
Adult Social Services Directorate	05/05/2026	5,401.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Environment & Community Services Directorate	05/05/2026	3,687.60	DUREY CASTINGS LTD	INVOICE	Materials
Chief Executives Directorate	05/05/2026	775.44	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Other Groups
Capital Expenditure	05/05/2026	80,843.70	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/05/2026	3,000.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/05/2026	4,180.26	ETC SPORTS SURFACES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	05/05/2026	11,001.60	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05/05/2026	42,913.60	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	05/05/2026	840.00	Field Management Ireland t/a F	INVOICE	Materials
Housing & Regeneration Directorate	05/05/2026	1,833.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	05/05/2026	5,040.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	05/05/2026	28,248.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2026	16,953.40	Gentle Healthcare Services	INVOICE	External Homecare
Capital Expenditure	05/05/2026	6,269.55	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05/05/2026	2,412.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	05/05/2026	21,000.00	GREATER LONDON AUTHORITY	INVOICE	Subscriptions
Capital Expenditure	05/05/2026	2,272.93	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05/05/2026	2,400.00	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Capital Expenditure	05/05/2026	1,500.00	HANNE & CO SOLICITORS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2026	3,203.52	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Capital Expenditure	05/05/2026	27,748.10	Holcim UK Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2026	1,333.62	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/05/2026	21,504.80	J CARROLL & SONS	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/05/2026	510.00	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/05/2026	1,992.00	K & A Construction	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	05/05/2026	6,708.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	05/05/2026	63,832.30	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/05/2026	116,407.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2026	602.40	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/05/2026	4,375.76	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	05/05/2026	25,413.50	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/05/2026	1,096.04	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	05/05/2026	1,488.07	MARSHALLS MONO LTD	INVOICE	Materials
Capital Expenditure	05/05/2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	05/05/2026	4,746.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05/05/2026	690.76	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	05/05/2026	768.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/05/2026	5,250.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05/05/2026	16,631.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	05/05/2026	16,414.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work

Capital Expenditure	05/05/2026	63,610.60	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05/05/2026	9,184.80	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05/05/2026	4,500.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/05/2026	1,011.25	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	05/05/2026	407,386.00	PINNACLE FM LTD	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	05/05/2026	8,322.38	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05/05/2026	23,460.00	Places for People Leisure Mana	INVOICE	Equipment
Capital Expenditure	05/05/2026	12,888.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2026	4,860.05	PROPERTY TECTONICS LTD	INVOICE	External Decs
Resources Directorate	05/05/2026	194,616.57	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	05/05/2026	1,200.00	QS Support Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/05/2026	4,671.50	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Capital Expenditure	05/05/2026	3,159,600.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05/05/2026	18,081.20	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	05/05/2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	6,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	2,000.00	Roehampton wellbeing for women	INVOICE	Project Work
Housing & Regeneration Directorate	05/05/2026	22,980.00	Safetell Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05/05/2026	850.00	Skx Carpentry	INVOICE	Homeless Red Act Initiatives
Resources Directorate	05/05/2026	34,724.28	SME HCI Ltd t/a Perkbox	INVOICE	Sal Sac - LBW Technology
Children's Services Directorate	05/05/2026	23,839.20	Sonova UK LTD T/A PHONAK UK LT	INVOICE	Equipment
Housing & Regeneration Directorate	05/05/2026	1,275.43	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	05/05/2026	846.90	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	05/05/2026	26,955.70	Tes Global Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	05/05/2026	8,323.48	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Environment & Community Services Directorate	05/05/2026	4,068.00	The Centre for Public Innovation	INVOICE	Training
Housing & Regeneration Directorate	05/05/2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05/05/2026	3,205.92	THE FOSTERING NETWORK	INVOICE	Subscriptions
Chief Executives Directorate	05/05/2026	11,750.00	Think Events Management Ltd	INVOICE	General Contract Work
Capital Expenditure	05/05/2026	834.00	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/05/2026	8,387.17	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	05/05/2026	1,000.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/05/2026	1,697.09	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Resources Directorate	05/05/2026	4,870.52	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Chief Executives Directorate	05/05/2026	79,082.40	Wandsworth BID	INVOICE	Wandsworth BID
Capital Expenditure	05/05/2026	12,997.80	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05/05/2026	600.00	Youth Battersea CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	06/05/2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06/05/2026	8,846.81	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	06/05/2026	191,735.00	Achieve Together Services Limi	INVOICE	External Residential Care
Resources Directorate	06/05/2026	1,669.69	Adare Sec Limited T/a Mail Met	INVOICE	Printing

Children's Services Directorate	06/05/2026	16,875.90	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	06/05/2026	7,849.36	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	06/05/2026	4,875.15	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	06/05/2026	9,892.85	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Chief Executives Directorate	06/05/2026	1,200.00	All-inclusive Advice and train	INVOICE	General Contract Work
Adult Social Services Directorate	06/05/2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	06/05/2026	528.00	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06/05/2026	49,846.30	Ayai Care Limited	INVOICE	Supported Living
Children's Services Directorate	06/05/2026	1,263.62	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	06/05/2026	9,800.02	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	06/05/2026	8,072.17	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	06/05/2026	9,691.96	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	06/05/2026	661.97	CONVENT CO-OP LTD	INVOICE	Sib's
Children's Services Directorate	06/05/2026	1,225.00	Digital Literacy Initiative CI	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/05/2026	12,872.90	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	06/05/2026	7,396.84	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	06/05/2026	51,716.90	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06/05/2026	8,930.45	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	06/05/2026	1,326.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/05/2026	2,057.50	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	06/05/2026	49,000.00	Forward & Yussuf Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	06/05/2026	4,639.92	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Capital Expenditure	06/05/2026	27,809.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/05/2026	930.00	FUNTECH LTD	INVOICE	Equipment
Children's Services Directorate	06/05/2026	8,435.21	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	06/05/2026	19,710.20	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/05/2026	21,852.30	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	06/05/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	06/05/2026	14,726.70	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	06/05/2026	1,200.00	Genesis Community Foundation	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06/05/2026	68,607.40	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	06/05/2026	21,590.40	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	06/05/2026	17,705.20	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	06/05/2026	5,313.81	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	06/05/2026	3,547.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	06/05/2026	22,097.40	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	06/05/2026	18,690.40	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	06/05/2026	4,421.72	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	06/05/2026	11,843.90	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	06/05/2026	12,521.60	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	06/05/2026	12,863.30	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	06/05/2026	53,340.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06/05/2026	1,919.80	Hurak Learning Limited	INVOICE	General Contract Work
Children's Services Directorate	06/05/2026	904.00	Interacted Ltd. t/a ComputerXp	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	06/05/2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Children's Services Directorate	06/05/2026	4,036.38	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	06/05/2026	1,692.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06/05/2026	3,748.03	NAS SERVICES LIMITED	INVOICE	External Daycare
Resources Directorate	06/05/2026	1,059.83	NOMINET UK	INVOICE	Software Maintenance
Children's Services Directorate	06/05/2026	12,594.80	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	06/05/2026	8,019.61	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06/05/2026	15,676.80	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Adult Social Services Directorate	06/05/2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	06/05/2026	64,464.60	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Capital Expenditure	06/05/2026	12,677.00	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/05/2026	14,500.50	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	06/05/2026	14,691.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/05/2026	636.40	Positive Network Community Pro	INVOICE	External Daycare
Adult Social Services Directorate	06/05/2026	729.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/05/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	06/05/2026	1,768.05	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	06/05/2026	7,440.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/05/2026	16,549.50	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	06/05/2026	6,298.69	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/05/2026	6,999.05	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	06/05/2026	14,756.20	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	06/05/2026	8,465.06	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	06/05/2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	06/05/2026	12,689.20	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Adult Social Services Directorate	06/05/2026	2,734.12	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	06/05/2026	15,557.40	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	06/05/2026	7,334.40	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/05/2026	5,692.27	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	06/05/2026	4,512.78	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	06/05/2026	8,906.99	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Capital Expenditure	06/05/2026	2,067.00	SPATIAL DIMENSIONS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/05/2026	2,742.72	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Adult Social Services Directorate	06/05/2026	28,883.90	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	06/05/2026	5,380.43	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	06/05/2026	12,099.30	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/05/2026	50,713.70	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/05/2026	7,456.74	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/05/2026	5,022.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	06/05/2026	4,818.38	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/05/2026	23,895.70	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	06/05/2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Children's Services Directorate	06/05/2026	17,786.20	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	06/05/2026	599.71	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	06/05/2026	1,332.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	06/05/2026	4,237.83	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Environment & Community Services Directorate	06/05/2026	36,665.92	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Chief Executives Directorate	06/05/2026	3,090.00	Version Two Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06/05/2026	2,630.88	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	06/05/2026	42,000.00	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	06/05/2026	2,949.91	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	06/05/2026	6,168.28	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	06/05/2026	10,971.00	Woodvale Tree Care Ltd	INVOICE	OCS-P&Os Litter
Children's Services Directorate	06/05/2026	600.00	Youth Battersea CIC	INVOICE	Stationery
Children's Services Directorate	07/05/2026	6,000.00	A2Care Limited	INVOICE	External Lodgings
Children's Services Directorate	07/05/2026	6,737.70	Access Further Education Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	07/05/2026	909.79	Active Recruitment SEN	INVOICE	External Homecare
Capital Expenditure	07/05/2026	4,184.02	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	07/05/2026	1,313.53	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	07/05/2026	873.00	AM sports coaching limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	83,133.60	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	07/05/2026	7,492.70	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	07/05/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	07/05/2026	89,577.90	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	07/05/2026	26,957.10	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/05/2026	316,945.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/05/2026	11,536.70	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	07/05/2026	40,000.00	Baron Grey Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	07/05/2026	51,308.70	Baylis Landscape	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07/05/2026	1,188.00	Birketts LLP	INVOICE	Materials
Housing & Regeneration Directorate	07/05/2026	600.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	07/05/2026	384,967.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	07/05/2026	106,812.00	Burlington House School Tootin	INVOICE	Independent Fees
Children's Services Directorate	07/05/2026	21,020.90	Care for Special Needs Private	INVOICE	Independent Fees
Housing & Regeneration Directorate	07/05/2026	6,047.51	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	07/05/2026	2,891.63	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	07/05/2026	163,739.00	Chailey Heritage Foundation	INVOICE	Independent Fees
Children's Services Directorate	07/05/2026	9,673.80	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	07/05/2026	643.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2026	1,152.00	Cognus Ltd	INVOICE	Other Therapies
Children's Services Directorate	07/05/2026	3,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07/05/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	07/05/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	07/05/2026	762.06	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	5,636.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/05/2026	309,312.00	Dentons UK and Middle East LLP	INVOICE	Rents - Non Dwellings
Adult Social Services Directorate	07/05/2026	30,282.30	DERWEN COLLEGE	INVOICE	External Residential Care
Environment & Community Services Directorate	07/05/2026	3,227.00	DISABILITY SPORTS COACH	INVOICE	Equipment

Chief Executives Directorate	07/05/2026	500.00	DODDINGTON COMMUNITY ROOF GARD	INVOICE	Project Work
Children's Services Directorate	07/05/2026	1,040.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/05/2026	3,515.12	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	07/05/2026	1,344.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	07/05/2026	422,769.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07/05/2026	1,952.50	FAST London	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	3,804.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	632.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Housing & Regeneration Directorate	07/05/2026	3,494.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	07/05/2026	12,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07/05/2026	1,669.30	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	68,860.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	07/05/2026	11,660.00	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	07/05/2026	24,812.60	Gordon Care Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07/05/2026	103,622.00	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	07/05/2026	88,122.10	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/05/2026	21,830.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	07/05/2026	8,250.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/05/2026	3,035.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Capital Expenditure	07/05/2026	70,169.40	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/05/2026	1,054.33	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	07/05/2026	680.00	Inclusion.me ltd	INVOICE	Other Therapies
Capital Expenditure	07/05/2026	3,960.00	Inspectorate Ltd T/a Roch ndt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07/05/2026	5,785.80	Integrity Lifestyle	INVOICE	External Lodgings
Children's Services Directorate	07/05/2026	903.90	Katherine Low Settlement	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07/05/2026	540.00	Kingston Landscape Group Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/05/2026	1,113.80	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/05/2026	2,352.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	07/05/2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07/05/2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	07/05/2026	214,259.00	Lightwood London Limited	INVOICE	B&B Payments
Adult Social Services Directorate	07/05/2026	866.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	07/05/2026	5,142.90	Lotus Foster Care	INVOICE	External Fostering
Capital Expenditure	07/05/2026	35,095.70	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/05/2026	3,192.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07/05/2026	2,413.13	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	07/05/2026	1,182.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	07/05/2026	5,878.68	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	07/05/2026	2,920.00	My OT	INVOICE	Other Therapies
Environment & Community Services Directorate	07/05/2026	1,381.54	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	07/05/2026	47,142.90	Next Chapter Care Group Limite	INVOICE	External Residential Care
Children's Services Directorate	07/05/2026	9,584.70	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	07/05/2026	36,504.20	Norbury Park Care Homes	INVOICE	External Residential Care
Children's Services Directorate	07/05/2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment

Housing & Regeneration Directorate	07/05/2026	555.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	07/05/2026	2,700.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07/05/2026	823.20	P W SECURE-IT LTD	INVOICE	Furniture
Children's Services Directorate	07/05/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	07/05/2026	1,100.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	07/05/2026	795.00	PINSPIRED LIMITED	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/05/2026	2,060.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	07/05/2026	721.10	POSTURITE LTD	INVOICE	Furniture
Adult Social Services Directorate	07/05/2026	4,089.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2026	3,070.92	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	07/05/2026	1,239.70	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/05/2026	3,133.66	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Children's Services Directorate	07/05/2026	5,121.32	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	07/05/2026	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,050.45	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,411.35	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	2,177.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	07/05/2026	520.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	07/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Adult Social Services Directorate	07/05/2026	2,368.93	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	07/05/2026	7,716.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07/05/2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/05/2026	552.50	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Adult Social Services Directorate	07/05/2026	1,393.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	919.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,465.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/05/2026	6,593.66	REDACTED PERSONAL DATA	INVOICE	Independent Fees
Children's Services Directorate	07/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	07/05/2026	3,721.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,617.79	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	2,378.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	8,518.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,178.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	8,121.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,697.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,321.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,819.80	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	551.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments

Adult Social Services Directorate	07/05/2026	999.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,560.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	526.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,305.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	6,858.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	908.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,519.45	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,210.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,308.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,189.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,075.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,264.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,064.72	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	4,498.20	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,648.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,437.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,094.92	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,225.53	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	7,145.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,210.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,896.84	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,108.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,771.73	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,882.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	815.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,125.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,089.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,629.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,214.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,712.84	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	897.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,144.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	835.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,679.85	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,541.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	972.16	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	991.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	12,197.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,969.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,491.48	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	6,781.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,053.28	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,444.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	907.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,928.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,806.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,335.13	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	704.30	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,426.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	9,812.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,659.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	12,312.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	912.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,440.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,971.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,921.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,744.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,682.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,528.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,962.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,330.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,499.56	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	836.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	620.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,704.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,723.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,719.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,380.29	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	656.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,815.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	796.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,150.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,495.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,107.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	612.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,320.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,849.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,861.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	994.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	2,331.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	729.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	641.52	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	984.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,509.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,720.80	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	6,749.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,129.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,137.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,690.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,201.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	954.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,993.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,185.65	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,540.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,613.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,095.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	707.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,668.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,818.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,831.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,356.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,531.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,732.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,405.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	586.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	994.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,955.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,498.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	549.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,357.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,458.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,086.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,834.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,440.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	856.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,134.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,072.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	15,554.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,975.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	1,680.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	10,628.50	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	3,082.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,648.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,171.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	573.26	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	2,827.95	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,886.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,173.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	804.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	953.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	814.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,581.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,780.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,035.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,213.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,337.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,250.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,059.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,686.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,308.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	999.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	14,051.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	576.05	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	796.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,608.53	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,315.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,220.61	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,519.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,937.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,763.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,449.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	676.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,214.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,297.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	751.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,196.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,578.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,881.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,015.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	1,158.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,191.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	11,862.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,227.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,284.07	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,328.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,171.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,856.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	685.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,756.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	8,469.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,120.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	672.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	529.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	511.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	754.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,165.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,709.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	794.22	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	676.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,838.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,886.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,015.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,760.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,337.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,490.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	733.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,386.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,016.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,759.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,694.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,650.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,268.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,416.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,292.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,249.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	591.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,892.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	667.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,265.34	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,690.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,552.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	961.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,858.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,339.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,840.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,796.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,961.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,275.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,116.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,531.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,724.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,702.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,928.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,078.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	620.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	995.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	7,404.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,445.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	574.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,152.84	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,352.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,931.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,796.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,195.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,595.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,286.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,020.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	863.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,011.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,691.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	550.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,769.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,798.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	969.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	725.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,883.18	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,287.85	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	4,751.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	770.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	12,841.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,027.94	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	4,271.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	851.58	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,128.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	909.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,959.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	9,275.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,068.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	972.04	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,376.70	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,683.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,211.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,320.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,250.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,860.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,844.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,411.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,518.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,332.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,192.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	650.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,886.46	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	3,000.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,569.70	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,412.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,481.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,618.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,336.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	972.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,459.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,045.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,340.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,130.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,338.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,550.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,663.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	660.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	808.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	530.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,546.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	840.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	843.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,709.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	989.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	987.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,230.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	788.20	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	2,126.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	663.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	745.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,256.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,003.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,567.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	990.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	792.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	589.50	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	835.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	662.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,027.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	806.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,955.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,289.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	607.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	635.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	930.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	855.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	776.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,240.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,223.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,422.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,192.01	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,722.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,434.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	664.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,106.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,092.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	819.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,437.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	570.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,759.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,102.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	513.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	898.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,600.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,942.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,594.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,321.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	780.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,602.37	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	788.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,054.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	862.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,637.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,577.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	933.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,848.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,957.11	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	2,193.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	903.72	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,425.56	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,111.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,601.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,429.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	905.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,760.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,309.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	564.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	754.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,295.35	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	1,723.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,340.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,870.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	5,605.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	751.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,526.96	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	739.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	07/05/2026	3,194.59	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	4,834.83	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	893.76	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	641.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	504.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,048.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,189.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,044.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,530.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	972.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,644.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	609.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,204.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,308.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,155.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	871.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	788.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,684.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,430.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	2,683.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	946.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	598.94	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	666.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	665.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,027.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,097.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,295.56	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	07/05/2026	8,644.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	586.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,106.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	6,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	3,971.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	29,453.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/05/2026	1,878.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	07/05/2026	2,136.00	Redactive Publishing Ltd	INVOICE	CCTV Running Costs
Children's Services Directorate	07/05/2026	1,920.00	Road To Success	INVOICE	Independent Fees

Children's Services Directorate	07/05/2026	2,520.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	8,428.80	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	07/05/2026	962.40	RTfact Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	07/05/2026	1,108.38	Safe Partnership Ltd	INVOICE	Equipment
Chief Executives Directorate	07/05/2026	2,081.74	Senator International Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07/05/2026	135,890.00	Serco Limited	INVOICE	Serco-Sack Delivery
Housing & Regeneration Directorate	07/05/2026	14,258.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	3,514.29	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	07/05/2026	3,737.65	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	07/05/2026	1,028.88	Sports Focus Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07/05/2026	2,329.72	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/05/2026	624.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07/05/2026	46,208.40	Stef & Phillips ltd	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	22,285.70	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	07/05/2026	745.00	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/05/2026	2,858.65	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	07/05/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07/05/2026	50,000.00	SW London & St Georges MHealth	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	07/05/2026	17,736.90	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/05/2026	777.60	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/05/2026	638.98	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	07/05/2026	935.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Environment & Community Services Directorate	07/05/2026	11,910.50	The Compost bag Company Ltd	INVOICE	Materials
Children's Services Directorate	07/05/2026	2,669.28	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07/05/2026	539.00	The London First Aid Training	INVOICE	Training
Children's Services Directorate	07/05/2026	8,695.00	The Park College	INVOICE	Post 16 fees
Children's Services Directorate	07/05/2026	172,691.00	The Sheiling Ringwood	INVOICE	Independent Fees
Environment & Community Services Directorate	07/05/2026	3,240.00	TRIHNOS LTD	INVOICE	Materials
Capital Expenditure	07/05/2026	25,616.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07/05/2026	6,816.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	07/05/2026	4,032.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	07/05/2026	35,607.20	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	07/05/2026	34,371.40	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	07/05/2026	5,046.00	Young Giants Ltd	INVOICE	Essentials
Children's Services Directorate	08/05/2026	3,847.20	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08/05/2026	1,202.00	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08/05/2026	4,293.25	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08/05/2026	3,897.60	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2026	17,507.70	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08/05/2026	98,686.19	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	08/05/2026	7,312.63	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	08/05/2026	1,671.00	ANCHOR TUTORS LIMITED	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	08/05/2026	3,688.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/05/2026	4,518.00	ARK PEST CONTROL LTD	INVOICE	Pest Control

Chief Executives Directorate	08/05/2026	35,438.70	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	08/05/2026	36,744.50	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08/05/2026	16,392.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08/05/2026	1,139.88	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08/05/2026	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/05/2026	38,674.80	Better Families Social Work Se	INVOICE	Mother & Baby
Environment & Community Services Directorate	08/05/2026	2,100.00	Birketts LLP	INVOICE	Materials
Children's Services Directorate	08/05/2026	691.92	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/05/2026	8,100.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/05/2026	97,811.80	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	08/05/2026	695.71	British Gas Trading Limited	INVOICE	Energy - Gas
Housing & Regeneration Directorate	08/05/2026	34,750.20	Cablesheer Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	08/05/2026	7,798.08	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08/05/2026	2,825.55	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	08/05/2026	1,270.54	Caremore Group Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	08/05/2026	1,418.48	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/05/2026	1,830.46	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	08/05/2026	14,768.70	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services Directorate	08/05/2026	6,240.00	Changing Cities Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08/05/2026	6,717.86	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	08/05/2026	611.10	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08/05/2026	11,647.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2026	31,006.60	Choice Support	INVOICE	Supported Living
Environment & Community Services Directorate	08/05/2026	670.00	Circe Beauty Studio Limited	INVOICE	MST Licences
Children's Services Directorate	08/05/2026	7,458.86	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/05/2026	544.49	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	08/05/2026	5,472.00	Curo Transport Ltd	INVOICE	Travelling expenses
Adult Social Services Directorate	08/05/2026	1,920.00	Cyber Spider Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	08/05/2026	3,766.08	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	08/05/2026	994.40	Daret Healthcare UK Ltd	INVOICE	External Homecare
Capital Expenditure	08/05/2026	10,284.30	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/05/2026	137,019.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2026	14,267.80	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	08/05/2026	5,422.40	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	08/05/2026	4,883.92	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/05/2026	21,428.60	Envision Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/05/2026	8,000.00	Express Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/05/2026	181,285.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2026	89,392.20	F M Conway Limited	INVOICE	General Repairs S/C
Children's Services Directorate	08/05/2026	2,003.50	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08/05/2026	2,269.33	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/05/2026	3,108.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/05/2026	717.60	Gerda Security Products Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	08/05/2026	3,384.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	08/05/2026	15,600.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	08/05/2026	66,000.00	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08/05/2026	11,782.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	08/05/2026	6,982.06	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/05/2026	10,931.10	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/05/2026	91,637.10	Hill Electrical Services Contr	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	08/05/2026	2,508.73	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	08/05/2026	59,017.40	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/05/2026	1,575.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/05/2026	42,772.40	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2026	7,006.50	JMW Barnard	INVOICE	Service Charges
Housing & Regeneration Directorate	08/05/2026	7,889.43	JMW Barnard	INVOICE	Service Charges
Children's Services Directorate	08/05/2026	2,690.14	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	08/05/2026	1,760.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/05/2026	65,000.00	Kambala Community Alliance CIC	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/05/2026	5,028.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/05/2026	43,296.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Chief Executives Directorate	08/05/2026	14,820.00	Laura Hannan Limited	INVOICE	Consultants Fees
Capital Expenditure	08/05/2026	99,000.00	Lawhive Legal Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	08/05/2026	3,321.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/05/2026	32,507.30	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	08/05/2026	15,486.80	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	08/05/2026	1,030.60	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	08/05/2026	19,326.70	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/05/2026	74,367.50	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	08/05/2026	32,614.30	Lorac Lodge Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/05/2026	299,889.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2026	24,809.30	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	08/05/2026	1,203.00	MEDIAMIXER NEW MEDIA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08/05/2026	3,195.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08/05/2026	2,186.89	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	08/05/2026	5,882.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Children's Services Directorate	08/05/2026	26,508.60	Muntham House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	08/05/2026	1,200.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/05/2026	33,600.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Chief Executives Directorate	08/05/2026	2,763.07	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08/05/2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08/05/2026	5,074.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/05/2026	4,098.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	08/05/2026	1,519.56	OFFICE REALITY LTD	INVOICE	Furniture
Children's Services Directorate	08/05/2026	3,300.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08/05/2026	12,051.40	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	08/05/2026	59,734.30	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	08/05/2026	13,104.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	08/05/2026	1,620.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Resources Directorate	08/05/2026	8,739.36	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	08/05/2026	2,096.27	Pluxee UK Ltd	INVOICE	Personal Account
Adult Social Services Directorate	08/05/2026	5,824.17	Primeway Care Limited	INVOICE	External Homecare
Environment & Community Services Directorate	08/05/2026	1,498.54	PROACTIVE PERSONNEL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/05/2026	3,000.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Resources Directorate	08/05/2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Housing & Regeneration Directorate	08/05/2026	46,540.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2026	46,540.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/05/2026	13,178.60	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/05/2026	575.12	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	08/05/2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	08/05/2026	1,250.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	08/05/2026	1,246.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,540.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	08/05/2026	720.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Housing & Regeneration Directorate	08/05/2026	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/05/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	08/05/2026	4,205.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08/05/2026	5,000.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08/05/2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	1,962.45	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08/05/2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	08/05/2026	25,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	08/05/2026	15,281.70	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	08/05/2026	3,250.00	Samuels Law	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	08/05/2026	1,501.47	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	08/05/2026	11,464.20	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work

Children's Services Directorate	08/05/2026	1,844.75	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/05/2026	1,263,920.00	Serco Limited	INVOICE	Serco-Sack Delivery
Housing & Regeneration Directorate	08/05/2026	197,329.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	08/05/2026	32,672.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08/05/2026	903.60	SOFTCAT LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	08/05/2026	2,725.80	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	08/05/2026	4,362.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Housing & Regeneration Directorate	08/05/2026	28,984.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Chief Executives Directorate	08/05/2026	60,000.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Housing & Regeneration Directorate	08/05/2026	11,400.20	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/05/2026	352,482.00	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	08/05/2026	1,088.80	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Resources Directorate	08/05/2026	1,554.00	THE GROWTH COMPANY LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/05/2026	6,103.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	08/05/2026	1,026.00	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	08/05/2026	888.00	Training Courses 4 U Ltd	INVOICE	General Contract Work
Capital Expenditure	08/05/2026	4,896.00	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/05/2026	1,755.06	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	08/05/2026	9,504.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/05/2026	1,465.66	URang Property Management Limi	INVOICE	Service Charges
Environment & Community Services Directorate	08/05/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/05/2026	1,980.00	Virgin Media Payments Ltd	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	08/05/2026	1,303.95	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	08/05/2026	10,554.80	W C EVANS	INVOICE	General Repairs S/C
Chief Executives Directorate	08/05/2026	10,740.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Training
Environment & Community Services Directorate	08/05/2026	96,940.10	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	08/05/2026	4,410.00	Windlesham House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	08/05/2026	27,607.60	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/05/2026	122,862.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11/05/2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	11/05/2026	821.50	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Young Person Allowances
Adult Social Services Directorate	11/05/2026	3,448.80	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11/05/2026	10,802.80	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	11/05/2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/05/2026	224,276.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	11/05/2026	44,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	11/05/2026	41,602.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	11/05/2026	8,131.20	ANCHOR TUTORS LIMITED	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11/05/2026	6,201.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	11/05/2026	1,512.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11/05/2026	2,254.74	British Gas Trading Ltd	INVOICE	Energy - Electricity
Capital Expenditure	11/05/2026	8,014.80	CAREY GARDENS COOPERATIVE	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11/05/2026	2,755.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	11/05/2026	12,048.68	CFH Docmail Ltd	INVOICE	Materials

Children's Services Directorate	11/05/2026	5,148.25	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Children's Services Directorate	11/05/2026	780.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Children's Services Directorate	11/05/2026	9,540.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/05/2026	31,006.60	Choice Support	INVOICE	Supported Living
Resources Directorate	11/05/2026	1,500.00	City Of London Corporation	INVOICE	Other minor services
Children's Services Directorate	11/05/2026	750.90	Connect OT & Case Management L	INVOICE	Preventing Accom
Adult Social Services Directorate	11/05/2026	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Capital Expenditure	11/05/2026	37,440.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	11/05/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	11/05/2026	4,455.10	Daret Healthcare UK Ltd	INVOICE	Supported Living
Children's Services Directorate	11/05/2026	6,528.79	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Children's Services Directorate	11/05/2026	17,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Resources Directorate	11/05/2026	4,290.00	EcoOnline UK Ltd	INVOICE	Software Maintenance
Chief Executives Directorate	11/05/2026	83,737.90	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Adult Social Services Directorate	11/05/2026	1,395.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	11/05/2026	54,308.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11/05/2026	85,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	11/05/2026	9,506.46	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11/05/2026	1,500.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Children's Services Directorate	11/05/2026	13,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	11/05/2026	2,076.00	FUTURE SKILLS TRAINING	INVOICE	Essentials
Children's Services Directorate	11/05/2026	4,221.30	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	11/05/2026	11,738.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11/05/2026	11,304.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/05/2026	96,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Housing & Regeneration Directorate	11/05/2026	60,526.30	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	11/05/2026	82,332.10	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	11/05/2026	7,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	11/05/2026	9,052.97	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	11/05/2026	6,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	11/05/2026	62,704.70	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11/05/2026	7,892.40	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11/05/2026	9,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	11/05/2026	383,091.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Adult Social Services Directorate	11/05/2026	7,416.32	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	11/05/2026	154,799.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	11/05/2026	192,644.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	11/05/2026	6,857.10	Hope & Noble Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	11/05/2026	10,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Chief Executives Directorate	11/05/2026	3,064.20	Inform Printed Solutions Ltd	INVOICE	Project Work
Children's Services Directorate	11/05/2026	5,448.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	11/05/2026	600.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	11/05/2026	880.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	11/05/2026	553.57	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment

Housing & Regeneration Directorate	11/05/2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	11/05/2026	7,114.96	Medisort Ltd	INVOICE	Materials
Children's Services Directorate	11/05/2026	5,928.75	Mia Care Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	11/05/2026	8,847.74	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	11/05/2026	1,996.80	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/05/2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11/05/2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11/05/2026	5,889.60	Onat Services Ltd	INVOICE	Travelling expenses
Children's Services Directorate	11/05/2026	14,669.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	11/05/2026	2,911.50	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	11/05/2026	221,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	11/05/2026	10,423.00	PLW Property Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11/05/2026	8,914.94	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/05/2026	8,237.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/05/2026	1,696.28	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	11/05/2026	12,380.70	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Children's Services Directorate	11/05/2026	666.72	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	11/05/2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	11/05/2026	4,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/05/2026	3,661.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/05/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/05/2026	731.85	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11/05/2026	4,056.00	REDACTED PERSONAL DATA	INVOICE	External Daycare
Children's Services Directorate	11/05/2026	6,228.40	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11/05/2026	7,500.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11/05/2026	1,330.26	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	11/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	11/05/2026	663.46	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	11/05/2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	11/05/2026	662.57	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	11/05/2026	50,831.20	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11/05/2026	1,240.20	Restore Datashred Limited	INVOICE	Materials
Capital Expenditure	11/05/2026	600.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11/05/2026	119,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	11/05/2026	1,660.29	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11/05/2026	979.20	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Environment & Community Services Directorate	11/05/2026	8,979.96	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Children's Services Directorate	11/05/2026	57,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	11/05/2026	2,877.92	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	11/05/2026	87,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	11/05/2026	58,793.70	Smith	INVOICE	Electrical Testing (HRA)
Adult Social Services Directorate	11/05/2026	26,054.30	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	11/05/2026	50,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	11/05/2026	17,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC

Children's Services Directorate	11/05/2026	757,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	11/05/2026	60,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Adult Social Services Directorate	11/05/2026	588.48	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Adult Social Services Directorate	11/05/2026	1,024.24	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	11/05/2026	5,772.00	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	11/05/2026	3,456.00	Sunshine Nursery	INVOICE	External Daycare
Children's Services Directorate	11/05/2026	48,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Resources Directorate	11/05/2026	2,200.00	Tameside Metropolitian Borough	INVOICE	Subscriptions
Children's Services Directorate	11/05/2026	1,260.00	The Purple Elephant Project	INVOICE	Adoption Support
Children's Services Directorate	11/05/2026	3,866.40	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Children's Services Directorate	11/05/2026	1,177.62	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	11/05/2026	890.60	Top Class UK Services Ltd	INVOICE	External Homecare
Children's Services Directorate	11/05/2026	648.00	TOUGH FURNITURE LTD	INVOICE	Setting Up Home Allowance
Children's Services Directorate	11/05/2026	5,080.81	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	11/05/2026	950.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community support
Environment & Community Services Directorate	11/05/2026	6,456.63	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	11/05/2026	4,784.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11/05/2026	694.32	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	11/05/2026	1,540.00	Xavier Management Services Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11/05/2026	3,178.80	Young Giants Ltd	INVOICE	Essentials
Children's Services Directorate	11/05/2026	11,160.50	Young UK Today Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	12/05/2026	986.73	A.W.CHAMPION LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/05/2026	1,499.33	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	2,650.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	12/05/2026	35,357.10	Alicie Enterprises Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12/05/2026	5,205.20	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	12/05/2026	9,783.22	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	12/05/2026	1,950.00	Aspire Care Services Ltd (Supp	INVOICE	External Lodgings
Adult Social Services Directorate	12/05/2026	6,756.84	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	12/05/2026	1,408.30	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12/05/2026	1,807.68	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	9,245.20	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12/05/2026	3,000.00	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	12/05/2026	1,256.42	British Gas Trading Limited	INVOICE	Energy - Gas
Housing & Regeneration Directorate	12/05/2026	1,120.19	British Gas Trading Ltd	INVOICE	Energy - Electricity
Adult Social Services Directorate	12/05/2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12/05/2026	6,687.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	7,560.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	12/05/2026	1,247.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12/05/2026	1,800.00	CAREY GARDENS COOPERATIVE	INVOICE	Community Champions Payments
Adult Social Services Directorate	12/05/2026	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	660.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	12/05/2026	1,000.00	Conveyancing Direct Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	12/05/2026	124,225.00	Creative Support Ltd	INVOICE	Extra Care Homecare

Environment & Community Services Directorate	12/05/2026	749.00	CROWN PAINTS LIMITED	INVOICE	Materials
Capital Expenditure	12/05/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	12/05/2026	23,511.30	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	12/05/2026	5,145.60	Destiny House LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	12/05/2026	3,391.60	DOWNS FLOORING LTD	INVOICE	Materials
Adult Social Services Directorate	12/05/2026	855.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	12/05/2026	1,080.00	Educatch Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	12/05/2026	1,078.28	Effectable Construction Servic	INVOICE	Consultants Fees
Adult Social Services Directorate	12/05/2026	49,675.20	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Environment & Community Services Directorate	12/05/2026	61,236.43	Eunomia Research and Consulting Ltd	INVOICE	Consultants Fees
Capital Expenditure	12/05/2026	21,171.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12/05/2026	4,320.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	12/05/2026	550.00	Foundations Supporting Familie	INVOICE	Special Guardianship
Children's Services Directorate	12/05/2026	25,557.60	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/05/2026	55,308.60	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/05/2026	46,917.80	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Capital Expenditure	12/05/2026	13,766.80	Green Modular Construction	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	12/05/2026	1,443.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	12/05/2026	1,228.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/05/2026	85,464.70	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	12/05/2026	36,350.00	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	12/05/2026	9,777.90	IAN WILLIAMS LIMITED	INVOICE	External Decs
Housing & Regeneration Directorate	12/05/2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	12/05/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	12/05/2026	7,920.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	12/05/2026	624.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/05/2026	750.00	KEEPSAKE VIDEOS	INVOICE	Consultants Fees
Adult Social Services Directorate	12/05/2026	1,011.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	12/05/2026	2,500.00	Leo's Circus C.I.C.	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	12/05/2026	10,380.00	LONDON BOROUGH OF CAMDEN	INVOICE	Consultants Fees
Capital Expenditure	12/05/2026	37,680.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12/05/2026	1,047.25	Metropolitan Housing Trust	INVOICE	External Lodgings
Children's Services Directorate	12/05/2026	506.25	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	12/05/2026	522.50	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	12/05/2026	16,865.00	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/05/2026	805.00	NESCOT	INVOICE	Training
Children's Services Directorate	12/05/2026	10,360.90	Network Ventures Ltd	INVOICE	External Fostering
Chief Executives Directorate	12/05/2026	487,438.61	Newton Consulting Limited	INVOICE	Consultants Project4-Newton
Adult Social Services Directorate	12/05/2026	3,564.35	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12/05/2026	4,525.72	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	12/05/2026	20,474.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	12/05/2026	1,920.00	Nuts & Bolts Training Ltd	INVOICE	Training
Adult Social Services Directorate	12/05/2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12/05/2026	11,372.20	Open World 2 Limited	INVOICE	External Lodgings

Adult Social Services Directorate	12/05/2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Environment & Community Services Directorate	12/05/2026	23,754.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	12/05/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Capital Expenditure	12/05/2026	69,000.00	PLS Solicitors	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	12/05/2026	16,106.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12/05/2026	970.56	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Adult Social Services Directorate	12/05/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	12/05/2026	5,000.00	Pure Football Academy	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12/05/2026	628.00	REDACTED PERSONAL DATA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	12/05/2026	2,468.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12/05/2026	6,862.04	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Resources Directorate	12/05/2026	700.98	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12/05/2026	1,353.95	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	12/05/2026	672.21	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	12/05/2026	5,160.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12/05/2026	1,025.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12/05/2026	751.77	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12/05/2026	1,440.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	12/05/2026	33,356.00	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12/05/2026	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	12/05/2026	1,544.80	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12/05/2026	3,436.00	Striving Properties Ltd	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	12/05/2026	8,528.30	Subari Foster Care Ltd	INVOICE	External Fostering
Adult Social Services Directorate	12/05/2026	13,243.60	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Children's Services Directorate	12/05/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	12/05/2026	5,409.64	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12/05/2026	693.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	12/05/2026	69,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	12/05/2026	57,216.80	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	12/05/2026	8,315.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	12/05/2026	960.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	12/05/2026	1,250.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	12/05/2026	1,070.28	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate	12/05/2026	5,376.20	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/05/2026	21,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12/05/2026	35,172.20	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	12/05/2026	4,092.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Chief Executives Directorate	12/05/2026	4,250.00	WANDSWORTH CARERS CENTRE	INVOICE	Other Therapies
Capital Expenditure	12/05/2026	40,021.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	12/05/2026	1,800.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Project Work
Children's Services Directorate	12/05/2026	210,105.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	13/05/2026	1,350.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	13/05/2026	7,524.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	785,674.00	Abel Living Limited	INVOICE	B&B Payments

Environment & Community Services Directorate	13/05/2026	4,017.71	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13/05/2026	3,954.00	Action Space London Events Lim	INVOICE	Grants to Other Groups
Children's Services Directorate	13/05/2026	1,732.50	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/05/2026	1,746.54	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/05/2026	38,150.00	Apex Housing Solutions	INVOICE	B&B Payments
Chief Executives Directorate	13/05/2026	810.00	APPLES & SNAKES LTD	INVOICE	Curriculum
Adult Social Services Directorate	13/05/2026	85,900.00	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	13/05/2026	1,800.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13/05/2026	2,211.00	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	13/05/2026	8,600.00	Ayesha Capital Holdings Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13/05/2026	6,912.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	13/05/2026	1,139.88	Barmat Healthcare	INVOICE	Preventing Accom
Environment & Community Services Directorate	13/05/2026	1,085.54	BARRIERS DIRECT	INVOICE	Materials
Children's Services Directorate	13/05/2026	17,858.10	BERTRUM HOUSE NURSERY LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	13/05/2026	7,542.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	6,300.84	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	13/05/2026	24,756.40	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/05/2026	537.24	Blake Morgan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	13/05/2026	19,618.87	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	13/05/2026	1,412.44	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/05/2026	3,403.64	BRIDGEWELL LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/05/2026	29,969.40	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	13/05/2026	3,246.00	Bruern Abbey School	INVOICE	Independent Fees
Resources Directorate	13/05/2026	82,200.20	CAPITA BUSINESS SERVICES LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	13/05/2026	8,630.60	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13/05/2026	161,916.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	13/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	13/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	13/05/2026	111,236.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/05/2026	1,366.75	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	2,100.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	5,285.43	Central Recruitment Services L	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/05/2026	931.01	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	13/05/2026	5,058.59	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	13/05/2026	14,287.20	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13/05/2026	1,341.79	CLC CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/05/2026	5,215.20	Closomat Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13/05/2026	585.00	Concord Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	13/05/2026	1,195.61	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	13/05/2026	1,153.44	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	17,971.20	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Capital Expenditure	13/05/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset

Capital Expenditure	13/05/2026	16,940.70	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13/05/2026	11,251.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	13/05/2026	2,520.00	Diverse Dialogues Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/05/2026	17,639.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/05/2026	1,234.58	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	13/05/2026	1,087.80	Effectable Construction Servic	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	13/05/2026	1,950.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	24,264.00	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	13/05/2026	3,773.18	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Resources Directorate	13/05/2026	35,010.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	13/05/2026	5,536.98	F G KEEN LTD	INVOICE	Fire Safety Works
Environment & Community Services Directorate	13/05/2026	725.97	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	3,060.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	2,400.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	13/05/2026	125,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	13/05/2026	29,791.20	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	13/05/2026	25,389.00	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	13/05/2026	1,737.94	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	13/05/2026	516.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13/05/2026	2,266.57	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13/05/2026	1,132.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13/05/2026	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13/05/2026	29,171.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	13/05/2026	3,555.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	4,500.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Capital Expenditure	13/05/2026	22,802.40	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13/05/2026	1,488.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	13/05/2026	2,940.00	Kardar Challenger Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	13/05/2026	2,412.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/05/2026	18,700.40	Kew House School	INVOICE	Independent Fees
Children's Services Directorate	13/05/2026	16,140.20	Kingston Grammar School	INVOICE	Independent Fees
Housing & Regeneration Directorate	13/05/2026	4,800.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	13/05/2026	742.00	Kope-Medics Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	13/05/2026	163,600.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	13/05/2026	930.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Housing & Regeneration Directorate	13/05/2026	69,921.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	25,220.20	Lifecome Care Limited	INVOICE	External Homecare
Environment & Community Services Directorate	13/05/2026	40,813.50	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/05/2026	3,600.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	13/05/2026	1,137.50	LIVING TRUTH CIC	INVOICE	Food & Consumables
Housing & Regeneration Directorate	13/05/2026	5,776.12	LOCATE PROPERTIES	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2026	1,733.34	LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Housing & Regeneration Directorate	13/05/2026	8,988.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	44,082.00	London Clapham South Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	13/05/2026	20,412.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	3,060.00	London Peckham Limited	INVOICE	B&B Payments
Capital Expenditure	13/05/2026	294,003.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2026	691.20	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	11,766.50	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	13/05/2026	1,830.00	M1 BUILDING & FIRE CONSULTANCY	INVOICE	Other minor services
Capital Expenditure	13/05/2026	3,840.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/05/2026	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	13/05/2026	5,787.47	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	13/05/2026	1,500.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13/05/2026	8,702.00	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	13/05/2026	86,746.20	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	13/05/2026	55,093.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	13/05/2026	77,602.80	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	13/05/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	13/05/2026	953,624.64	Newton Consulting Limited	INVOICE	Consultants Project4-Newton
Environment & Community Services Directorate	13/05/2026	3,685.60	NKU Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/05/2026	7,612.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	10,680.00	NOW MEDICAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	558.00	OAKLEY LOCKSMITHS LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	18,642.00	Odgers Interim t/n	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/05/2026	11,950.00	Only 1 Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	13/05/2026	3,871.66	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/05/2026	1,717.71	Pangea Support Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	13/05/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	13/05/2026	3,420.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Children's Services Directorate	13/05/2026	557.40	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	13/05/2026	1,176.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	13/05/2026	18,955.68	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	13/05/2026	138,189.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	13/05/2026	13,330.80	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/05/2026	689.64	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Environment & Community Services Directorate	13/05/2026	5,137.06	PROACTIVE PERSONNEL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/05/2026	1,621.96	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	10,530.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/05/2026	10,530.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	13/05/2026	3,477.60	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/05/2026	60,440.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	13/05/2026	1,050.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	13/05/2026	3,175.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/05/2026	2,947.39	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	953.00	REDACTED PERSONAL DATA	INVOICE	Subscriptions

Children's Services Directorate	13/05/2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,060.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	13/05/2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Chief Executives Directorate	13/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	13/05/2026	6,400.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	13/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	13/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	13/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	13/05/2026	3,000.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Children's Services Directorate	13/05/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,197.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,593.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	13/05/2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	13/05/2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	13/05/2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	13/05/2026	660.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	13/05/2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	13/05/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	2,502.16	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,657.76	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,721.39	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	13/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	694.89	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	539.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	13/05/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	13/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	13/05/2026	1,926.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	13/05/2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	13/05/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	13/05/2026	2,400.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	13/05/2026	2,228.54	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	13/05/2026	11,160.00	RIDER LEVETT BUCKNALL UK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/05/2026	2,000.00	Rooted Community Assets	INVOICE	Project Work
Adult Social Services Directorate	13/05/2026	722.88	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Chief Executives Directorate	13/05/2026	2,110.86	Senator International Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13/05/2026	49,885.40	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	13/05/2026	5,134.08	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/05/2026	4,050.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	5,040.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	21,650.60	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	13/05/2026	4,250.00	SOUND MINDS	INVOICE	Other Therapies
Adult Social Services Directorate	13/05/2026	45,201.00	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	13/05/2026	1,470.00	SPATIALISED LTD	INVOICE	Software Maintenance
Chief Executives Directorate	13/05/2026	2,550.00	Studio Augusto Limited	INVOICE	Other Therapies
Adult Social Services Directorate	13/05/2026	329,010.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	13/05/2026	551.60	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13/05/2026	559.98	T BROWN GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	13/05/2026	8,887.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/05/2026	1,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	13/05/2026	1,200.00	The Social Investment Consulta	INVOICE	Other Therapies
Environment & Community Services Directorate	13/05/2026	954.90	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/05/2026	5,220.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	13/05/2026	2,896.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/05/2026	4,500.00	TK HOMES	INVOICE	B&B Payments
Children's Services Directorate	13/05/2026	517.80	TKC Sales Ltd	INVOICE	Materials

Children's Services Directorate	13/05/2026	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	13/05/2026	4,032.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	71,650.60	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	13/05/2026	540.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	13/05/2026	174,853.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Resources Directorate	13/05/2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	13/05/2026	19,370.30	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	13/05/2026	4,183.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	13/05/2026	2,410.62	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	13/05/2026	10,081.60	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/05/2026	7,897.06	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	13/05/2026	11,191.10	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Community Safety
Adult Social Services Directorate	13/05/2026	2,000.00	Wandsworth Welcomes Refugees	INVOICE	Project Work
Adult Social Services Directorate	13/05/2026	698.40	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13/05/2026	987.66	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/05/2026	2,239.33	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	13/05/2026	1,161.60	Young Giants Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	13/05/2026	8,844.00	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13/05/2026	1,264.91	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14/05/2026	1,358.41	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Environment & Community Services Directorate	14/05/2026	667.69	A S D METAL SERVICES	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	2,776.46	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	2,368.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	14/05/2026	4,182.34	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	14/05/2026	512.87	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	14/05/2026	1,632.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14/05/2026	7,373.34	ALLEYNS SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	14/05/2026	3,643.05	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/05/2026	782.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14/05/2026	615.34	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	14/05/2026	17,048.10	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	14/05/2026	9,574.68	ASHTEAD PLANT	INVOICE	Materials
Children's Services Directorate	14/05/2026	1,139.88	Barmat Healthcare	INVOICE	Preventing Accom
Resources Directorate	14/05/2026	9,582.00	BARNETT WADDINGHAM LLP	INVOICE	Materials
Environment & Community Services Directorate	14/05/2026	9,545.11	BBS Natural Stone Specialists	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	2,938.80	BEW ELECTRICAL DISTRIBUTORS LT	INVOICE	Materials
Housing & Regeneration Directorate	14/05/2026	4,416.00	Bianco Sale Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14/05/2026	900.00	Birketts LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	14/05/2026	3,619.67	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Resources Directorate	14/05/2026	5,002.14	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	14/05/2026	30,596.40	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	1,034.00	CARE 2 SHARE 1 LTD	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	14/05/2026	75,877.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	14/05/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts

Housing & Regeneration Directorate	14/05/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	14/05/2026	12,075.40	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	16,140.00	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	14/05/2026	642.75	CHILDREN OF ALL NATIONS LTD	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14/05/2026	9,144.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	14/05/2026	1,405.32	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	14/05/2026	1,037.14	City Of London Corporation	INVOICE	Consultants Fees
Children's Services Directorate	14/05/2026	6,934.83	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	14/05/2026	4,714.30	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	9,435.59	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	880.80	DNA Legal Ltd	INVOICE	Essentials
Environment & Community Services Directorate	14/05/2026	915.12	ELECTRIC CENTRE	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	13,324.20	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	14/05/2026	6,305.40	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14/05/2026	5,446.28	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	14/05/2026	519.28	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	14/05/2026	4,089.61	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	2,425.96	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	14/05/2026	16,230.00	Fostering London	INVOICE	External Fostering
Environment & Community Services Directorate	14/05/2026	2,211.06	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	14/05/2026	22,927.20	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14/05/2026	1,380.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/05/2026	64,642.70	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14/05/2026	17,540.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/05/2026	1,034.74	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14/05/2026	147,963.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	14/05/2026	1,160.00	Jacob Miller Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	14/05/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	14/05/2026	5,072.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	14/05/2026	4,932.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/05/2026	1,126.00	Kintore Way Nursery School	INVOICE	External Daycare
Housing & Regeneration Directorate	14/05/2026	7,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	14/05/2026	27,258.10	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	14/05/2026	4,320.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	1,142.43	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14/05/2026	3,456.00	LC PACKAGING UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	14/05/2026	1,794.00	Lifecome Care Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	14/05/2026	5,933.02	LONDON CONCRETE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14/05/2026	5,124.00	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	14/05/2026	3,631.46	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	13,298.20	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	1,962.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	76,415.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	14/05/2026	14,400.00	Mattinson Partnership Ltd	INVOICE	Project Work

Official

Children's Services Directorate	14/05/2026	11,812.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14/05/2026	195,243.00	MMCG 2 LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	14/05/2026	7,099.20	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	14/05/2026	4,595.38	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	14/05/2026	757.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/05/2026	1,266.41	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	14/05/2026	4,440.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Children's Services Directorate	14/05/2026	6,140.90	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	14/05/2026	649.32	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Resources Directorate	14/05/2026	708.00	Pakflatt (UK) Ltd.	INVOICE	Equipment
Housing & Regeneration Directorate	14/05/2026	5,604.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	14/05/2026	1,068.00	Planningjobs.com	INVOICE	Recruitment Costs
Resources Directorate	14/05/2026	8,418.00	PORTAKABIN LTD	INVOICE	Venue & facilities hire
Children's Services Directorate	14/05/2026	2,991.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/05/2026	2,040.94	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	14/05/2026	774.00	PROFESSIONAL CONFERENCES	INVOICE	Training
Children's Services Directorate	14/05/2026	16,016.80	Putney High School	INVOICE	Independent Fees
Environment & Community Services Directorate	14/05/2026	2,284.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14/05/2026	4,953.84	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/05/2026	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14/05/2026	13,832.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Environment & Community Services Directorate	14/05/2026	9,195.00	RESI Consultancy Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	14/05/2026	555.51	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	14/05/2026	2,361.84	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	14/05/2026	7,541.76	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	14/05/2026	1,590.30	Scope Ventures Limited	INVOICE	Consultants Fees
Children's Services Directorate	14/05/2026	1,745.80	SHARE COMMUNITY	INVOICE	Post 16 fees
Environment & Community Services Directorate	14/05/2026	2,571.60	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14/05/2026	2,016.00	Stef & Phillips ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	14/05/2026	19,315.00	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	14/05/2026	1,397.50	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	14/05/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14/05/2026	18,042.60	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	14/05/2026	1,980.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14/05/2026	5,371.20	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/05/2026	10,240.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14/05/2026	500.00	The Baked Bean Charity	INVOICE	Project Work
Children's Services Directorate	14/05/2026	10,917.90	THE NATIONAL FOSTERING AGENCY	INVOICE	Staying Put
Housing & Regeneration Directorate	14/05/2026	4,172.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	14/05/2026	2,208.48	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	8,436.00	UK Electric Ltd T/A Marwood El	INVOICE	Building Works Stores
Environment & Community Services Directorate	14/05/2026	7,128.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14/05/2026	29,252.10	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	14/05/2026	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees

Resources Directorate	14/05/2026	2,912.40	World Heart Beat CIC	INVOICE	Venue & facilities hire
Children's Services Directorate	14/05/2026	11,160.50	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/05/2026	1,440.00	2EA CONSULTING LIMITED	INVOICE	Consultants Fees
Resources Directorate	15/05/2026	1,200.00	345 Nursery School Ltd	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	15/05/2026	906.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/05/2026	3,631.42	A1 Shutters Limited	INVOICE	General Contract Work
Adult Social Services Directorate	15/05/2026	69,106.00	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	15/05/2026	3,411.94	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/05/2026	10,750.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	15/05/2026	650.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Curriculum
Housing & Regeneration Directorate	15/05/2026	4,873.20	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/05/2026	3,597.54	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	15/05/2026	6,480.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	15/05/2026	11,760.00	Asda Stores Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	15/05/2026	16,204.60	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/05/2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Adult Social Services Directorate	15/05/2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	15/05/2026	7,248.86	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/05/2026	12,996.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Capital Expenditure	15/05/2026	42,093.20	Baylis Landscape	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15/05/2026	36,325.90	Boarstatant Limited t/a	INVOICE	OCS-P&Os Horticulture
Adult Social Services Directorate	15/05/2026	2,415.28	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	15/05/2026	798.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	15/05/2026	1,400.25	Careoline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	15/05/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15/05/2026	2,340.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	15/05/2026	11,445.50	Castle Water Ltd	INVOICE	Water
Children's Services Directorate	15/05/2026	763.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15/05/2026	9,041.71	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	15/05/2026	569.25	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Children's Services Directorate	15/05/2026	785.00	Essex Child & Family Contact L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/05/2026	6,038.40	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/05/2026	41,098.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15/05/2026	4,632.52	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	15/05/2026	1,344.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	15/05/2026	13,054.00	JT ENTERPRISES	INVOICE	Schools Building Costs
Adult Social Services Directorate	15/05/2026	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Children's Services Directorate	15/05/2026	1,196.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15/05/2026	1,408.80	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	15/05/2026	1,885.26	Linear Control Systems Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/05/2026	185,954.00	M Group Transport (Rail & Avia	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15/05/2026	693.12	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Adult Social Services Directorate	15/05/2026	700.00	Margalla Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	15/05/2026	1,140.00	MICROCOPY SYSTEMS LTD	INVOICE	Schools Building Costs

Adult Social Services Directorate	15/05/2026	34,563.20	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	15/05/2026	4,760.45	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	15/05/2026	50,970.40	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Environment & Community Services Directorate	15/05/2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15/05/2026	611.14	Oasis Products Vending Service	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/05/2026	9,219.94	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	15/05/2026	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Capital Expenditure	15/05/2026	13,011.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/05/2026	85,326.40	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	15/05/2026	810.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	15/05/2026	2,830.68	Pennington Choices Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15/05/2026	60,037.60	Places for People Leisure Mana	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	15/05/2026	1,564.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	15/05/2026	1,565.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	15/05/2026	118,375.00	PRIOR'S COURT SERVICES LIMITED	INVOICE	Independent Fees
Housing & Regeneration Directorate	15/05/2026	712.80	PUBLIC CLOCKS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/05/2026	810.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/05/2026	1,668.62	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	15/05/2026	28,072.10	REDACTED PERSONAL DATA	INVOICE	Other minor services
Housing & Regeneration Directorate	15/05/2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15/05/2026	675.00	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	15/05/2026	14,807.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15/05/2026	1,330.00	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	15/05/2026	6,144.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/05/2026	6,300.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	15/05/2026	1,889.69	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	15/05/2026	2,202.33	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	15/05/2026	720.00	St Peter's Church Battersea	INVOICE	Venue & facilities hire
Capital Expenditure	15/05/2026	3,225.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/05/2026	6,041.02	Sureserve Compliance Water Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/05/2026	17,054.10	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15/05/2026	8,021.93	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/05/2026	2,452.80	Tim Moya Associates	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/05/2026	50,277.40	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/05/2026	2,808.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	15/05/2026	702.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	15/05/2026	2,400.00	YAHWEH CHRISTIAN FELLOWSHIP	INVOICE	Venue & facilities hire
Children's Services Directorate	18/05/2026	1,008.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	18/05/2026	4,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	18/05/2026	33,448.80	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	18/05/2026	51,458.90	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	18/05/2026	1,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	3,261.14	Brynmaer Road Ltd	INVOICE	Service Charges
Resources Directorate	18/05/2026	18,072.50	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges

Children's Services Directorate	18/05/2026	1,497.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	18/05/2026	543.50	Computershare Voucher Services	INVOICE	Personal Account
Housing & Regeneration Directorate	18/05/2026	1,196.74	E.ON Next	INVOICE	Energy - Gas
Housing & Regeneration Directorate	18/05/2026	808.71	Effectable Construction Servic	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/05/2026	1,641.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	18,500.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	630.00	Home 2 Let UK Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/05/2026	1,336.00	Jacob Miller Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	900.00	Legal HD LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	708.71	Mahne & Mahne Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	18/05/2026	708.71	Mahne & Mahne Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	18/05/2026	708.71	Mahne & Mahne Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	18/05/2026	708.71	Mahne 7 Mahne Ltd	INVOICE	Service Charges
Children's Services Directorate	18/05/2026	1,149.09	Oakdene Respite Care Unit	INVOICE	Materials
Environment & Community Services Directorate	18/05/2026	1,157.77	PH INTERIORS LTD	INVOICE	Residents Permits
Children's Services Directorate	18/05/2026	2,065.01	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	18/05/2026	3,935.05	Putney Park Avenue Road Fund	INVOICE	Service Charges
Housing & Regeneration Directorate	18/05/2026	14,000.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	850.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	18/05/2026	752.00	REDACTED PERSONAL DATA	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	18/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	18/05/2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	18/05/2026	700.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	18/05/2026	986.21	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	18/05/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	18/05/2026	1,379.86	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2026	885.61	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	18/05/2026	965.78	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	18/05/2026	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	18/05/2026	532.80	REDACTED PERSONAL DATA	INVOICE	Subsistance
Environment & Community Services Directorate	18/05/2026	601.10	Richstone Properties Construct	INVOICE	Residents Permits
Housing & Regeneration Directorate	18/05/2026	16,125.00	RMD Legal	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/05/2026	2,431.55	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	18/05/2026	1,117.53	Samuels Law	INVOICE	Legal disrepair settlements
Children's Services Directorate	18/05/2026	6,037.08	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Adult Social Services Directorate	18/05/2026	11,042.30	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	18/05/2026	23,992.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/05/2026	26,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18/05/2026	4,453.48	THRIVE	INVOICE	Supported Living
Adult Social Services Directorate	19/05/2026	36,570.60	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	19/05/2026	864.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19/05/2026	3,308.28	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/05/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	19/05/2026	595.80	AQUAJOY WATER GARDENS LIMITED	INVOICE	Equipment

Children's Services Directorate	19/05/2026	555.36	ASCENT FOSTERING AGENCY	INVOICE	Essentials
Environment & Community Services Directorate	19/05/2026	2,170.08	ASHTEAD PLANT	INVOICE	Materials
Children's Services Directorate	19/05/2026	1,008.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	19/05/2026	6,257.32	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2026	1,356.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19/05/2026	2,053.76	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Adult Social Services Directorate	19/05/2026	7,675.78	Blossom Day Opportunities Shef	INVOICE	External Daycare
Housing & Regeneration Directorate	19/05/2026	4,597.31	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/05/2026	24,266.30	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	19/05/2026	20,712.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	19/05/2026	4,702.10	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	19/05/2026	3,581.24	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	19/05/2026	16,600.00	CENTER ACADEMY	INVOICE	Independent Fees
Children's Services Directorate	19/05/2026	2,891.63	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	19/05/2026	6,724.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	19/05/2026	1,000.00	Christ Church & St Stephen	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19/05/2026	111,436.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/05/2026	32,768.60	Cre8tivecare Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	19/05/2026	2,426.38	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/05/2026	9,210.20	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	19/05/2026	16,714.30	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	19/05/2026	2,430.00	DULWICH COLLEGE	INVOICE	Independent Fees
Environment & Community Services Directorate	19/05/2026	1,638.29	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	19/05/2026	1,030.18	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/05/2026	17,233.80	Fabrikat (Nottingham) Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/05/2026	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/05/2026	1,243.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	19/05/2026	7,500.00	Global Mediation Limited	INVOICE	Equipment
Housing & Regeneration Directorate	19/05/2026	1,185.88	GREENACRE RECRUITMENT LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	19/05/2026	5,535.52	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/05/2026	1,866.60	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Chief Executives Directorate	19/05/2026	1,000.00	HOLY TRINITY CHURCH (ROEHAMPTO	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	19/05/2026	2,885.75	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	19/05/2026	4,178.57	Independence Way	INVOICE	External Lodgings
Adult Social Services Directorate	19/05/2026	4,642.14	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	19/05/2026	696.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2026	2,747.57	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Environment & Community Services Directorate	19/05/2026	602,260.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Children's Services Directorate	19/05/2026	7,590.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Children's Services Directorate	19/05/2026	5,518.24	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/05/2026	4,600.00	Lifecome Care Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	19/05/2026	1,259.62	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	19/05/2026	48,040.60	MANAGING CARE LIMITED	INVOICE	External Homecare

Environment & Community Services Directorate	19/05/2026	15,810.70	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/05/2026	556.44	Maxa Trading UK Ltd	INVOICE	Materials
Children's Services Directorate	19/05/2026	720.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/05/2026	928.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/05/2026	2,522.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	19/05/2026	1,490.40	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	19/05/2026	1,330.00	NEST Resident Projects Limited	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	19/05/2026	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	19/05/2026	51,287.20	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19/05/2026	2,619.01	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	19/05/2026	1,005.54	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/05/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	19/05/2026	17,820.80	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	19/05/2026	7,990.61	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/05/2026	729.60	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	19/05/2026	18,940.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/05/2026	1,478.40	Precision Resource Group Limited	INVOICE	Materials
Adult Social Services Directorate	19/05/2026	4,483.20	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19/05/2026	794.20	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	19/05/2026	2,601.52	Protocol Education Ltd	INVOICE	External Outreach
Adult Social Services Directorate	19/05/2026	822,466.00	Provide Equipment Hub Limited	INVOICE	Equipment
Environment & Community Services Directorate	19/05/2026	22,815.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/05/2026	1,366.40	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/05/2026	7,185.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Environment & Community Services Directorate	19/05/2026	1,474.32	REDACTED PERSONAL DATA	INVOICE	Building Works Stores
Adult Social Services Directorate	19/05/2026	1,952.45	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/05/2026	10,599.00	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Children's Services Directorate	19/05/2026	1,473.90	Serenity Welfare Limited	INVOICE	Essentials
Adult Social Services Directorate	19/05/2026	2,802.36	SHARE COMMUNITY	INVOICE	External Daycare
Chief Executives Directorate	19/05/2026	1,000.00	St Peter's Church Battersea	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19/05/2026	36,139.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/05/2026	1,699.06	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/05/2026	2,053.20	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	19/05/2026	600.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/05/2026	700.00	Sympatico Design & Restoration	INVOICE	Residents Permits
Children's Services Directorate	19/05/2026	12,407.40	Taskplete Accountants Limited	INVOICE	Travelling expenses
Children's Services Directorate	19/05/2026	16,816.80	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Capital Expenditure	19/05/2026	27,924.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	19/05/2026	2,525.68	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	19/05/2026	701.66	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/05/2026	1,268.48	Unique Personnel UK LTD	INVOICE	Preventing Accom
Children's Services Directorate	19/05/2026	14,586.10	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/05/2026	601.26	Word Source LTD	INVOICE	Interpreting Services
Adult Social Services Directorate	19/05/2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare

Adult Social Services Directorate	20/05/2026	120,075.00	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	21,597.10	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	7,614.29	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Children's Services Directorate	20/05/2026	1,166.40	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/05/2026	1,035.50	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	20/05/2026	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	6,615.73	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	20/05/2026	2,198.29	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	20/05/2026	63,600.00	ADEVA HOME IMPROVEMENTS LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	20/05/2026	1,200.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Resources Directorate	20/05/2026	850.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Adult Social Services Directorate	20/05/2026	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	5,724.00	ALMA-NAC Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	20/05/2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	10,080.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20/05/2026	22,805.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	20/05/2026	6,114.89	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	2,473.24	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	6,662.52	Ansador Services Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	20/05/2026	7,251.00	APL PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	20/05/2026	2,300.40	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/05/2026	19,341.70	Aria Care Trading as Hamilton	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	20/05/2026	5,358.96	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	22,146.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/05/2026	25,635.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	3,587.20	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	18,779.00	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	3,575.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	281,110.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	1,057.03	Atlas FM Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/05/2026	7,170.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	6,789.12	Autism Unlimited Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	20/05/2026	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Capital Expenditure	20/05/2026	1,717.46	Bailey Street Furniture Group	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/05/2026	2,817.89	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20/05/2026	4,575.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	15,033.10	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	29,061.00	Barrington Lodge	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	39,269.30	Basis Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20/05/2026	4,757.44	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care

Housing & Regeneration Directorate	20/05/2026	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20/05/2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	1,269.35	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	20/05/2026	50,898.50	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	9,880.00	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	36,422.70	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	8,745.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	102,257.00	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	20/05/2026	420,686.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2026	10,163.90	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	3,164.32	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	29,464.40	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	14,950.10	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	20/05/2026	35,448.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	26,023.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	16,696.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	37,200.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	18,723.60	Caretech Community Services Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	4,266.00	CAREY GARDENS COOPERATIVE	INVOICE	Property Maintenance
Adult Social Services Directorate	20/05/2026	21,126.70	Cassra LLP t/a Croham Place Nu	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	20/05/2026	6,434.40	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20/05/2026	16,514.60	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	13,456.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	213,108.00	Choice Support	INVOICE	Supported Living
Resources Directorate	20/05/2026	504,777.00	City Of London Corporation	INVOICE	Concessionary Fares
Adult Social Services Directorate	20/05/2026	750.00	City of Sanctuary UK	INVOICE	Project Work
Adult Social Services Directorate	20/05/2026	47,513.70	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	56,685.20	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	74,639.30	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,293.36	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	390,423.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	8,506.52	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,792.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	8,160.00	Creative Sector Services CIC	INVOICE	General Contract Work
Adult Social Services Directorate	20/05/2026	178,682.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	4,700.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	131,623.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	20,016.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	3,612.44	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living

Housing & Regeneration Directorate	20/05/2026	34,378.30	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	20/05/2026	434,358.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	9,150.00	DHP (UK) LLP	INVOICE	General Contract Work
Adult Social Services Directorate	20/05/2026	11,352.10	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	500.00	Dover House Singers	INVOICE	Project Work
Housing & Regeneration Directorate	20/05/2026	134,479.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/05/2026	2,610.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	20/05/2026	97,507.70	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Resources Directorate	20/05/2026	569.25	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	20/05/2026	10,500.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	6,920.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	464,907.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	20/05/2026	49,611.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2026	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	17,203.20	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	25,005.60	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	3,228.00	Frankham Risk Management Servi	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/05/2026	5,695.76	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	24,017.20	Future Steps Project - Homes A	INVOICE	External Homecare
Housing & Regeneration Directorate	20/05/2026	1,598.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/05/2026	1,344.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	20/05/2026	4,744.80	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Adult Social Services Directorate	20/05/2026	3,973.56	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Children's Services Directorate	20/05/2026	15,466.70	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	20/05/2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,998.96	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Children's Services Directorate	20/05/2026	1,859.88	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Capital Expenditure	20/05/2026	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/05/2026	63,765.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Capital Expenditure	20/05/2026	4,200.00	Haydn Evans Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/05/2026	4,240.60	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	54,352.20	Health and Safety Executive	INVOICE	Building Safety Reports
Adult Social Services Directorate	20/05/2026	4,745.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	27,143.30	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	19,070.80	HEATHLAND COURT	INVOICE	External Nursing Care
Capital Expenditure	20/05/2026	84,820.40	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2026	16,005.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	14,535.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	57,136.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	600.00	HQN Ltd	INVOICE	Training
Housing & Regeneration Directorate	20/05/2026	9,632.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs

Adult Social Services Directorate	20/05/2026	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	19,806.90	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,403.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	14,358.60	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Adult Social Services Directorate	20/05/2026	16,213.20	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,314.12	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Resources Directorate	20/05/2026	950.00	Katherine Low Settlement	INVOICE	Venue & facilities hire
Capital Expenditure	20/05/2026	20,160.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/05/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	20/05/2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	14,083.10	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	35,496.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	20/05/2026	12,408.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20/05/2026	185,326.00	L D CARE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	20/05/2026	5,831.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	12,600.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20/05/2026	1,200.00	Leo’s Circus C.I.C.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20/05/2026	85,714.40	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	528.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/05/2026	209,072.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	20/05/2026	15,889.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	13,132.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	25,410.00	London Clapham South Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	67,385.70	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	161,216.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20/05/2026	136,831.00	MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	26,450.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,509.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Resources Directorate	20/05/2026	465,838.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Resources Directorate	20/05/2026	240,168.32	Marsh Ltd	INVOICE	Employers Liability Insurance
Capital Expenditure	20/05/2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	20/05/2026	3,228.68	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	16,829.00	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	20/05/2026	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	10,821.90	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,925.84	MHA CARE GROUP	INVOICE	External Nursing Care
Children's Services Directorate	20/05/2026	15,513.60	MI Computsolutions Incorporate	INVOICE	Project Work
Capital Expenditure	20/05/2026	1,620.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/05/2026	140,702.00	MMCG 2 LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	20/05/2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	1,590.00	My Housing Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	11,753.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	55,192.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	6,226.24	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	17,640.60	Nellsar Ltd t/a Princess Chris	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	20/05/2026	195,619.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	53,140.50	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	3,361.52	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	20,739.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	657.00	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	20/05/2026	4,586.20	NUTLEY HALL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	900.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20/05/2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	4,706.72	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,294.96	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	989.33	Orbis Protect Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	20/05/2026	5,700.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Capital Expenditure	20/05/2026	70,924.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2026	1,724.40	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Resources Directorate	20/05/2026	1,670.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20/05/2026	43,639.30	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	20/05/2026	3,540.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Adult Social Services Directorate	20/05/2026	2,572.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	687.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/05/2026	3,409.64	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	33,650.20	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20/05/2026	100,000.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Resources Directorate	20/05/2026	18,168.60	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	20/05/2026	56,460.00	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/05/2026	5,745.04	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/05/2026	36,353.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/05/2026	36,353.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	20/05/2026	750.00	Putney Methodist Church	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	20/05/2026	2,356.92	QS Support Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	20/05/2026	18,706.20	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,960.88	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,489.20	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	20/05/2026	6,460.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	20/05/2026	900.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Environment & Community Services Directorate	20/05/2026	628.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	20/05/2026	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	20/05/2026	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	52,506.90	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	20/05/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	20/05/2026	11,488.30	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	20/05/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	20/05/2026	2,220.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	20/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	20/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	20/05/2026	2,550.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	20/05/2026	1,079.35	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	20/05/2026	2,334.80	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20/05/2026	122,935.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	20/05/2026	891.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20/05/2026	131,289.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Resources Directorate	20/05/2026	8,327.53	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20/05/2026	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	132,213.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	2,100.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	20/05/2026	846.88	Senator International Ltd	INVOICE	Furniture
Children's Services Directorate	20/05/2026	525.00	SENSAS London	INVOICE	Materials
Housing & Regeneration Directorate	20/05/2026	12,576.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	4,592.04	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	98,560.90	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	20/05/2026	9,055.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	2,520.00	Socotec UK Limited	INVOICE	General Repairs Non S/C
Chief Executives Directorate	20/05/2026	8,500.00	ST GEORGE'S HOSPITAL CHARITY	INVOICE	Other Therapies
Adult Social Services Directorate	20/05/2026	82,985.00	St Marys Residential Home	INVOICE	External Residential Care
Resources Directorate	20/05/2026	650.00	ST. ANNE'S CHURCH WANDSWORTH	INVOICE	Venue & facilities hire
Capital Expenditure	20/05/2026	9,122.40	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20/05/2026	2,290.50	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20/05/2026	574,730.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	6,715.00	Sterling Properties Solution L	INVOICE	B&B Payments
Capital Expenditure	20/05/2026	14,040.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/05/2026	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	20/05/2026	16,919.30	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/05/2026	14,629.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	20/05/2026	220,147.00	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	20/05/2026	6,212.66	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/05/2026	8,784.00	Tea Tree Property Limited	INVOICE	B&B Payments
Resources Directorate	20/05/2026	620.91	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	20/05/2026	8,350.56	THE BRANDON TRUST	INVOICE	External Homecare

Adult Social Services Directorate	20/05/2026	4,847.52	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	13,372.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	14,904.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,448.76	The Outlook Foundation	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	1,800.00	The Social Investment Consulta	INVOICE	Other Therapies
Housing & Regeneration Directorate	20/05/2026	2,968.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/05/2026	4,776.00	Top Removals Ltd	INVOICE	Furniture
Adult Social Services Directorate	20/05/2026	3,811.20	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	9,120.00	TOPS SERVICES LTD	INVOICE	Lifts
Chief Executives Directorate	20/05/2026	2,550.00	TSIPORA ST. CLAIR KNIGHTS	INVOICE	Other Therapies
Environment & Community Services Directorate	20/05/2026	5,128.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	20/05/2026	2,886.90	Underley Furnishing Limited	INVOICE	Furniture
Capital Expenditure	20/05/2026	45,438.80	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20/05/2026	9,065.32	Vosse Court Ltd (Caretech Grou	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	27,040.30	W C EVANS	INVOICE	General Repairs Non S/C
Resources Directorate	20/05/2026	28,250.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	20/05/2026	9,189.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Environment & Community Services Directorate	20/05/2026	75,011.10	WATES PROPERTY SERVICES LTD	INVOICE	Materials
Chief Executives Directorate	20/05/2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	20/05/2026	14,423.10	WINGHAM COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	65,355.60	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/05/2026	75,742.40	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	19,467.50	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Adult Social Services Directorate	21/05/2026	8,846.81	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	53,565.40	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	19,905.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	5,203.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Children's Services Directorate	21/05/2026	1,357.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21/05/2026	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	7,626.48	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	38,874.60	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	8,035.68	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Chief Executives Directorate	21/05/2026	4,754.00	Aston Express Print Ltd.	INVOICE	Printing
Adult Social Services Directorate	21/05/2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	27,070.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	31,642.30	Beitel Care Services Limited	INVOICE	Supported Living
Chief Executives Directorate	21/05/2026	1,952.88	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	21/05/2026	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Chief Executives Directorate	21/05/2026	36,267.80	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	21/05/2026	5,077.80	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff

Adult Social Services Directorate	21/05/2026	9,476.84	BNP Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/05/2026	7,332.62	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/05/2026	3,384.56	Bridgewell Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	21/05/2026	1,722.17	BRODIE PLANT & GODDARD	INVOICE	External Decs
Adult Social Services Directorate	21/05/2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	227,918.00	C M CARE LTD	INVOICE	External Homecare
Children's Services Directorate	21/05/2026	2,571.82	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	21/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	21/05/2026	778.00	Chartered Inst. of Housing	INVOICE	Subscriptions
Adult Social Services Directorate	21/05/2026	21,268.70	CHD Care Ltd T/a The Summers	INVOICE	Residentl Care Conts
Children's Services Directorate	21/05/2026	6,085.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21/05/2026	4,175.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	39,687.30	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	22,546.10	Cognithan Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	3,574.64	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Environment & Community Services Directorate	21/05/2026	2,004.48	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	21/05/2026	3,060.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	21/05/2026	4,160.00	Dancing Kite Limited	INVOICE	Project Work
Adult Social Services Directorate	21/05/2026	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	8,181.84	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	3,770.88	Dignity Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	5,036.04	Dr Grange and Associates Ltd	INVOICE	Essentials
Children's Services Directorate	21/05/2026	16,757.20	Eaton House School Limited	INVOICE	Independent Fees
Adult Social Services Directorate	21/05/2026	58,835.60	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	21/05/2026	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Resources Directorate	21/05/2026	68,483.70	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Resources Directorate	21/05/2026	923.75	EVERYDAY CHURCH HALL	INVOICE	Venue & facilities hire
Adult Social Services Directorate	21/05/2026	14,678.40	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	21/05/2026	9,179.70	Fostering For You Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	21/05/2026	1,737.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	21/05/2026	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	175,401.00	GEORGE POTTER CARE HOME LTD	INVOICE	Nursing Care Cntrbns
Capital Expenditure	21/05/2026	34,543.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21/05/2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	21/05/2026	888.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/05/2026	3,125.24	Grace Manor Care Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/05/2026	1,434.90	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works

Children's Services Directorate	21/05/2026	3,294.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Adult Social Services Directorate	21/05/2026	9,065.48	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Chief Executives Directorate	21/05/2026	1,706.40	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	21/05/2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	20,370.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	2,089.14	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	21/05/2026	522.50	JP Liberty Limited	INVOICE	Consultants Fees
Chief Executives Directorate	21/05/2026	12,812.20	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	21/05/2026	780.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/05/2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	4,237.82	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	21/05/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	21/05/2026	15,057.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21/05/2026	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	13,520.30	Lika Famiy Fostering	INVOICE	External Fostering
Adult Social Services Directorate	21/05/2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	5,387.20	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	21/05/2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	21/05/2026	1,075.00	Madagans Commercial services	INVOICE	Legal & Court Fees
Adult Social Services Directorate	21/05/2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Resources Directorate	21/05/2026	7,552.16	Marsh Ltd	INVOICE	Employers Liability Insurance
Adult Social Services Directorate	21/05/2026	808.57	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	21/05/2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Children's Services Directorate	21/05/2026	5,482.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21/05/2026	2,964.72	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	16,314.20	MINSA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	5,280.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21/05/2026	317,401.00	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	7,183.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	757.20	Network Ventures Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	21/05/2026	1,000.00	Newbold Solicitors	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	21/05/2026	55,375.40	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	2,612.16	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Environment & Community Services Directorate	21/05/2026	2,958.00	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	21/05/2026	992.64	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Children's Services Directorate	21/05/2026	891.70	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	21/05/2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	8,713.20	PATHWAY HEALTHCARE	INVOICE	Supported Living
Housing & Regeneration Directorate	21/05/2026	66,353.60	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	21/05/2026	96,397.80	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	21/05/2026	45,390.50	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Children's Services Directorate	21/05/2026	3,718.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses

Adult Social Services Directorate	21/05/2026	528.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/05/2026	6,297.12	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	21/05/2026	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	21/05/2026	130,024.00	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	21/05/2026	26,680.70	Product Service Health (PSH) L	INVOICE	Supported Living
Housing & Regeneration Directorate	21/05/2026	540.00	QS Support Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21/05/2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	9,634.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	8,805.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	21/05/2026	1,112.00	REDACTED PERSONAL DATA	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	21/05/2026	5,644.46	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	21/05/2026	1,044.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	21/05/2026	576.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	21/05/2026	62,387.30	REDACTED PERSONAL DATA	INVOICE	Post 16 fees
Children's Services Directorate	21/05/2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	731.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	652.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	531.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	784.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	598.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	632.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,084.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	1,435.54	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	886.84	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	21/05/2026	2,706.69	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/05/2026	794.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	21/05/2026	6,028.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	3,930.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	16,955.90	ROSCLARE	INVOICE	External Residential Care

Adult Social Services Directorate	21/05/2026	90,989.90	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	13,293.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	24,056.30	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	21/05/2026	7,175.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	14,300.00	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	21/05/2026	2,855.34	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	21/05/2026	29,686.30	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	33,232.60	SEASHELL TRUST	INVOICE	Post 16 fees
Adult Social Services Directorate	21/05/2026	30,773.50	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	20,356.80	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	4,281.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Resources Directorate	21/05/2026	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	21/05/2026	33,106.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	4,797.24	Southvale Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	8,320.00	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	12,055.60	St Antony's Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	10,336.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	7,200.00	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	13,138.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	3,379.04	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	26,348.20	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	8,670.44	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	24,442.60	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	6,228.87	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21/05/2026	1,526.40	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	21/05/2026	2,090.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Resources Directorate	21/05/2026	9,492.00	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	21/05/2026	1,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	21/05/2026	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	28,887.70	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	21,003.20	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	2,894.80	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Resources Directorate	21/05/2026	10,717.20	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	21/05/2026	5,869.40	Trustwell Care Ltd	INVOICE	Supported Living
Children's Services Directorate	21/05/2026	6,199.34	Verve Homecare Ltd	INVOICE	Preventing Accom

Adult Social Services Directorate	21/05/2026	74,493.00	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	37,573.60	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/05/2026	4,728.16	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	5,613.80	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	17,478.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	20,745.00	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	12,114.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/05/2026	5,818.76	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/05/2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	21/05/2026	11,160.50	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22/05/2026	3,072.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22/05/2026	3,101.00	Action Space London Events Lim	INVOICE	External Daycare
Resources Directorate	22/05/2026	768.31	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Environment & Community Services Directorate	22/05/2026	608.05	ADDISON LEE LTD	INVOICE	Travelling expenses
Capital Expenditure	22/05/2026	2,101.22	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22/05/2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	22/05/2026	183,094.00	Alliance Leisure Services	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/05/2026	2,736.00	ALMA-NAC Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22/05/2026	2,602.60	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	22/05/2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	22/05/2026	1,475.00	Ascendit Lifts Ltd	INVOICE	Client Fees
Adult Social Services Directorate	22/05/2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22/05/2026	6,124.11	BAYTREK LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/05/2026	35,733.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	22/05/2026	45,356.10	BML Group LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	22/05/2026	42,570.10	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	22/05/2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	22/05/2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	22/05/2026	864.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	22/05/2026	56,160.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	22/05/2026	4,267.15	Educatch Charity	INVOICE	External Daycare
Environment & Community Services Directorate	22/05/2026	27,980.00	ENABLE LEISURE AND CULTURE	INVOICE	Subsistance
Adult Social Services Directorate	22/05/2026	985.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	22/05/2026	3,156.16	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22/05/2026	35,946.90	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	22/05/2026	1,243.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	22/05/2026	21,463.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/05/2026	1,381.73	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	22/05/2026	1,344.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	22/05/2026	522.50	Kabkam LTD	INVOICE	Consultants Fees
Resources Directorate	22/05/2026	537,967.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Children's Services Directorate	22/05/2026	922.50	Mia Care Services Ltd	INVOICE	Preventing Accom

Housing & Regeneration Directorate	22/05/2026	5,450.00	Milegate Rentals Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22/05/2026	3,592.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	22/05/2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/05/2026	1,060.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/05/2026	5,169.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	22/05/2026	3,191.28	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	22/05/2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	22/05/2026	5,424.55	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	22/05/2026	609.00	REDACTED PERSONAL DATA	INVOICE	Other Licences
Children's Services Directorate	22/05/2026	2,923.10	REDACTED PERSONAL DATA	INVOICE	Essentials
Housing & Regeneration Directorate	22/05/2026	933.54	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	22/05/2026	2,345.48	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Chief Executives Directorate	22/05/2026	6,964.56	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	22/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Resources Directorate	22/05/2026	39,196.20	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	22/05/2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Children's Services Directorate	22/05/2026	600.00	RUSSELL-COOKE SOLICITORS	INVOICE	Social Activities and Leisure
Children's Services Directorate	22/05/2026	1,800.00	THE AWARD SCHEME LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/05/2026	636.00	Top Removals Ltd	INVOICE	Housing Decant costs
Children's Services Directorate	22/05/2026	6,630.74	Treloar Trust	INVOICE	Post 16 fees
Resources Directorate	22/05/2026	15,909.60	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	22/05/2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Resources Directorate	22/05/2026	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22/05/2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26/05/2026	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	26/05/2026	2,160.00	Access UK Ltd	INVOICE	Training
Housing & Regeneration Directorate	26/05/2026	27,060.00	Accurate Roofing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26/05/2026	5,256.82	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	26/05/2026	2,119.04	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	26/05/2026	15,540.00	ADEVA HOME IMPROVEMENTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	26/05/2026	6,881.70	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	26/05/2026	950.00	All Saints Church (Tooting)	INVOICE	Venue & facilities hire
Resources Directorate	26/05/2026	6,186.92	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	26/05/2026	6,618.84	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	26/05/2026	3,499.20	Angel Solutions Limited	INVOICE	Subscriptions
Children's Services Directorate	26/05/2026	2,100.00	ANNA FREUD NATIONAL CENTRE FOR	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	26/05/2026	576.00	Ansador Services Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	26/05/2026	1,003.20	ASHTEAD PLANT	INVOICE	Materials
Capital Expenditure	26/05/2026	7,810.84	ASPECT CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26/05/2026	812.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Exceptional Needs Payment
Capital Expenditure	26/05/2026	88,250.40	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	26/05/2026	6,530.40	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26/05/2026	2,604.34	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26/05/2026	560,403.00	Atlas FM Limited	INVOICE	Cleaning Contracts

Capital Expenditure	26/05/2026	9,900.91	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26/05/2026	6,156.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	26/05/2026	4,211.88	Barmat Healthcare	INVOICE	Preventing Accom
Environment & Community Services Directorate	26/05/2026	15,848.40	BLUE 9 SECURITY LIMITED	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26/05/2026	2,568.84	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Environment & Community Services Directorate	26/05/2026	4,080.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Chief Executives Directorate	26/05/2026	5,700.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Children's Services Directorate	26/05/2026	1,695.17	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	26/05/2026	1,108.74	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	26/05/2026	3,426.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	26/05/2026	3,426.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	26/05/2026	7,220.55	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	26/05/2026	5,525.00	Changing Cities Ltd	INVOICE	Agency Staff
Children's Services Directorate	26/05/2026	1,116.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/05/2026	1,316.16	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	26/05/2026	47,646.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	26/05/2026	47,196.00	City Of London Corporation	INVOICE	London STI E-Service
Housing & Regeneration Directorate	26/05/2026	13,958.40	Corps Security (UK) Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/05/2026	28,662.60	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2026	55,632.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Chief Executives Directorate	26/05/2026	500.00	Crib Notes Choir	INVOICE	Project Work
Housing & Regeneration Directorate	26/05/2026	588.23	CSG Global Education Ltd	INVOICE	Stationery
Adult Social Services Directorate	26/05/2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	26/05/2026	882.76	DAY GROUP LTD	INVOICE	Materials
Capital Expenditure	26/05/2026	16,716.70	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26/05/2026	500.00	DULWICH COLLEGE	INVOICE	Equipment
Environment & Community Services Directorate	26/05/2026	1,864.80	DUREY CASTINGS LTD	INVOICE	Materials
Capital Expenditure	26/05/2026	24,033.80	DURKAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26/05/2026	8,956.00	EASL	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	26/05/2026	15,114.00	Educatch Charity	INVOICE	Independent Fees
Housing & Regeneration Directorate	26/05/2026	2,400.00	EFECTIS UK / IRELAND LTD	INVOICE	Consultants Fees
Capital Expenditure	26/05/2026	716,322.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	26/05/2026	733.44	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26/05/2026	3,945.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	26/05/2026	13,174.10	EXACOM SYSTEMS LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	26/05/2026	3,098.84	EXHIBIT BARS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	26/05/2026	229,996.00	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	26/05/2026	11,500.00	Fine Arts College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	26/05/2026	1,567.20	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26/05/2026	7,551.24	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	26/05/2026	4,271.91	Fostering Support Group	INVOICE	External Fostering
Capital Expenditure	26/05/2026	2,160.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26/05/2026	2,142.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Adult Social Services Directorate	26/05/2026	1,096.75	G&N Consultants Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	26/05/2026	2,835.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	26/05/2026	1,578.00	GARRATT BUSINESS PARK BID LTD	INVOICE	Garratt Business Park BID
Housing & Regeneration Directorate	26/05/2026	4,494.34	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Capital Expenditure	26/05/2026	33,532.50	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26/05/2026	4,130.22	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	26/05/2026	630.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2026	3,672.26	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	26/05/2026	9,145.72	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Adult Social Services Directorate	26/05/2026	38,275.40	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	26/05/2026	42,757.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	26/05/2026	2,400.00	HOARE LEA AND PARTNERS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26/05/2026	1,605.53	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Capital Expenditure	26/05/2026	63,297.90	INGENIOUS POWER ENGINEERING LT	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	26/05/2026	34,911.70	Ingeus UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	26/05/2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	26/05/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Capital Expenditure	26/05/2026	139,209.00	John F Hunt Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26/05/2026	854.70	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Capital Expenditure	26/05/2026	1,182.50	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26/05/2026	12,426.00	KAIROS COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	26/05/2026	31,771.70	Katherine Low Settlement	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	26/05/2026	2,028.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26/05/2026	3,904.42	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26/05/2026	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	26/05/2026	2,811.33	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Resources Directorate	26/05/2026	680.40	LAVAT Consulting Ltd T/as PSTAX	INVOICE	Training
Children's Services Directorate	26/05/2026	2,600.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	26/05/2026	9,144.80	Lika Famiy Fostering	INVOICE	External Fostering
Children's Services Directorate	26/05/2026	4,500.00	LIVING TRUTH CIC	INVOICE	Materials
Chief Executives Directorate	26/05/2026	750.00	London Arts and Health	INVOICE	Other Therapies
Environment & Community Services Directorate	26/05/2026	4,635.27	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	26/05/2026	2,005.52	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	26/05/2026	38,832.00	London Park Schools Limited	INVOICE	Independent Fees
Environment & Community Services Directorate	26/05/2026	1,329.90	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Adult Social Services Directorate	26/05/2026	656.38	MANAGING CARE LIMITED	INVOICE	Re-ablement
Capital Expenditure	26/05/2026	654.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26/05/2026	683.40	Medacs Homecare	INVOICE	External Homecare
Housing & Regeneration Directorate	26/05/2026	45,515.10	Medport Global Ltd	INVOICE	General Contract Work
Children's Services Directorate	26/05/2026	3,784.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	26/05/2026	14,400.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	26/05/2026	4,250.00	NATIONAL TRUST	INVOICE	Other Therapies
Chief Executives Directorate	26/05/2026	3,741.66	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	26/05/2026	15,000.00	NHS Southwest London ICB	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26/05/2026	3,511.65	NonStop Consulting Ltd	INVOICE	Agency Staff

Capital Expenditure	26/05/2026	226,863.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26/05/2026	5,868.74	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2026	720.36	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26/05/2026	5,068.99	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26/05/2026	11,868.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Capital Expenditure	26/05/2026	6,890.40	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/05/2026	1,095.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/05/2026	1,448.25	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Capital Expenditure	26/05/2026	2,275.02	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	26/05/2026	1,025.06	POSTURITE LTD	INVOICE	Other Indirect Employee Exp
Capital Expenditure	26/05/2026	5,665.01	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26/05/2026	4,074.97	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	26/05/2026	3,464.95	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Resources Directorate	26/05/2026	6,029.69	Print Image Network Ltd	INVOICE	Postage
Chief Executives Directorate	26/05/2026	106,800.00	Putney BID Co Ltd	INVOICE	Putney BID
Environment & Community Services Directorate	26/05/2026	5,473.82	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/05/2026	2,652.00	QS Support Ltd	INVOICE	Consultants Fees
Resources Directorate	26/05/2026	560.32	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	26/05/2026	1,551.84	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	26/05/2026	3,679.50	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/05/2026	2,192.30	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26/05/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Chief Executives Directorate	26/05/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	26/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	26/05/2026	1,587.95	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	26/05/2026	1,064.00	Remark! Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	26/05/2026	1,375.78	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	26/05/2026	500.00	ROYAL ACADEMY OF DANCE	INVOICE	Project Work
Chief Executives Directorate	26/05/2026	4,250.00	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	Other Therapies
Resources Directorate	26/05/2026	3,580.62	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	26/05/2026	2,499.30	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	26/05/2026	2,100.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	26/05/2026	63,800.30	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	26/05/2026	6,916.00	SHARE COMMUNITY	INVOICE	Other PH Contracts
Capital Expenditure	26/05/2026	1,414.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	26/05/2026	21,961.15	Siteimprove Ltd	INVOICE	Application maintenance
Chief Executives Directorate	26/05/2026	2,360.18	Sky UK Limited	INVOICE	General Contract Work
Children's Services Directorate	26/05/2026	85,352.60	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	General Contract Work
Housing & Regeneration Directorate	26/05/2026	5,621.36	Southern Housing	INVOICE	PSL Payments To Landlords
Resources Directorate	26/05/2026	1,900.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	26/05/2026	585.89	SSE Energy Supply Ltd	INVOICE	Energy - Electricity
Resources Directorate	26/05/2026	800.00	ST BARNABAS CHURCH HALL	INVOICE	Venue & facilities hire
Children's Services Directorate	26/05/2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Resources Directorate	26/05/2026	1,000.00	St. Andrew's Church Earlsfield	INVOICE	Venue & facilities hire

Environment & Community Services Directorate	26/05/2026	926.40	STORMFLAME LTD	INVOICE	Materials
Children's Services Directorate	26/05/2026	3,754.19	Strive Training (London) Limit	INVOICE	Project Work
Children's Services Directorate	26/05/2026	937.11	Subari Foster Care Ltd	INVOICE	External Fostering
Children's Services Directorate	26/05/2026	1,264.73	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/05/2026	10,127.20	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Chief Executives Directorate	26/05/2026	4,250.00	SW London & St Georges MHealth	INVOICE	Other Therapies
Environment & Community Services Directorate	26/05/2026	4,007.22	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26/05/2026	2,280.00	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26/05/2026	20,856.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26/05/2026	878.75	Tenda Hands Homecare Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	26/05/2026	6,000.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	26/05/2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26/05/2026	23,715.90	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	26/05/2026	23,300.00	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26/05/2026	588.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	26/05/2026	954.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	26/05/2026	5,000.00	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Chief Executives Directorate	26/05/2026	629.58	Treng Ltd t/a Owen Brothers	INVOICE	Other Therapies
Children's Services Directorate	26/05/2026	614.29	Trichem South Limited	INVOICE	Cleaning
Children's Services Directorate	26/05/2026	3,744.00	Trilby Multimedia Limited	INVOICE	Software purchases
Housing & Regeneration Directorate	26/05/2026	838.72	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	26/05/2026	9,504.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	26/05/2026	3,264.00	VERYAN SOFTWARE LIMITED	INVOICE	Software Maintenance
Capital Expenditure	26/05/2026	3,326.64	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	26/05/2026	4,212.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Project Work
Environment & Community Services Directorate	26/05/2026	1,217.04	WATES PROPERTY SERVICES LTD	INVOICE	Materials
Children's Services Directorate	26/05/2026	1,080.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Chief Executives Directorate	26/05/2026	500.00	WOMEN OF WANDSWORTH	INVOICE	Project Work
Children's Services Directorate	26/05/2026	1,200.00	Youth Battersea CIC	INVOICE	Stationery
Children's Services Directorate	27/05/2026	12,225.50	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	194,610.00	Abacus Ark Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	234,524.00	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	80,320.10	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	186,983.00	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	3,052.20	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27/05/2026	31,661.20	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	27/05/2026	197,952.00	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	27/05/2026	1,749.00	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Children's Services Directorate	27/05/2026	50,561.90	AL-RISAALA SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	67,417.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	810.00	ANCHOR CONGREGATIONAL CHURCH	INVOICE	Venue & facilities hire
Resources Directorate	27/05/2026	20,880.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	27/05/2026	21,600.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	27/05/2026	159,202.00	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding

Children's Services Directorate	27/05/2026	81,342.50	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	10,302.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27/05/2026	1,344.00	Barmat Healthcare	INVOICE	Preventing Accom
Resources Directorate	27/05/2026	2,400.00	Battersea Ironsides Sports Clu	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	27/05/2026	5,112.72	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	27/05/2026	76,983.20	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	51,912.90	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	12,403.10	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	17,213.00	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	27/05/2026	75,366.20	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	16,047.00	Brain In Hand Ltd	INVOICE	Software purchases
Children's Services Directorate	27/05/2026	59,695.80	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	3,383.30	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	27/05/2026	707,712.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	71,793.90	Bright Stars Nursery Group Lim	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	751.91	BRITISH BALLET ORGANIZATION LT	INVOICE	Venue & facilities hire
Resources Directorate	27/05/2026	598.80	British Safety Council	INVOICE	Subscriptions
Children's Services Directorate	27/05/2026	18,638.10	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	27/05/2026	2,000.00	BROOMWOOD METHODIST CHURCH	INVOICE	Venue & facilities hire
Children's Services Directorate	27/05/2026	36,245.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	27/05/2026	74,960.30	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	64,555.60	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	76,303.50	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	55,879.60	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	47,559.60	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	167,858.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	136,756.00	CBC Services T/A Fledglings	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	27/05/2026	8,185.15	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27/05/2026	7,062.30	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	27/05/2026	56,321.30	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	82,956.90	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	686.40	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	27/05/2026	29,052.60	Clapham TSC Ltd/Daniel Jany	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,285.00	Clew Education	INVOICE	Project Work
Children's Services Directorate	27/05/2026	18,399.00	Club Creche Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	27/05/2026	2,196.29	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	27/05/2026	960.00	Cyber Spider Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	27/05/2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27/05/2026	2,160.00	D R Nolans & Co. Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/05/2026	6,671.16	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	34,145.30	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	124,275.00	Eastwood Nursery (Natwest A/C)	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	24,712.70	Eaton House School Limited	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2026	98,732.30	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	2,436.86	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Capital Expenditure	27/05/2026	47,591.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27/05/2026	114,365.00	Eveline Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	108,822.00	Eveline Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	82,723.50	Eveline Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	84,727.60	Eveline Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	86,408.40	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Capital Expenditure	27/05/2026	2,974.35	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	27/05/2026	3,943.39	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	27/05/2026	37,004.40	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	27/05/2026	103,740.00	Floreat Wandsworth Primary Sch	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	172,058.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Capital Expenditure	27/05/2026	6,165.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/05/2026	4,658.64	Fruity Club Ltd	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	27/05/2026	13,339.20	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/05/2026	10,472.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/05/2026	4,224.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	27/05/2026	10,000.00	GDST Streatham & Clapham High	INVOICE	Independent Fees
Environment & Community Services Directorate	27/05/2026	64,040.50	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Chief Executives Directorate	27/05/2026	3,000.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	27/05/2026	141,381.00	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	35,975.20	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	148,821.00	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	730.00	HAMPSHIRE & IOW HEALTHCARE NHS	INVOICE	Gum Service - Other Providers
Capital Expenditure	27/05/2026	706,268.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27/05/2026	33,644.20	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	6,117.12	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/05/2026	33,816.50	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	27/05/2026	41,098.50	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	30,784.50	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/05/2026	4,080.00	JJB Survey & Property Services	INVOICE	General Contract Work
Children's Services Directorate	27/05/2026	2,280.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	27/05/2026	19,948.50	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	60,409.10	Junion Group Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	540.00	Justin Law Solicitors ltd	INVOICE	Legal & Court Fees
Children's Services Directorate	27/05/2026	29,999.40	Kerens Gan Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	130,934.00	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	107,862.00	Kido Schools UK Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	241,377.00	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	153,935.00	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	93,837.40	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	28,513.30	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	27/05/2026	12,584.00	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	27/05/2026	6,000.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	27/05/2026	9,694.16	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	27/05/2026	36,550.80	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	77,784.70	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	62,833.10	Linden Tree Nursery Schools	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	27,630.40	Lion House School	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	168,417.00	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	9,426.33	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	58,213.60	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	41,863.90	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	29,852.60	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	19,411.10	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	37,378.10	Little Linguists Nursery Schoo	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	34,746.40	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	42,519.70	Little Strides Nursery	INVOICE	EY - 2 year old funding
Capital Expenditure	27/05/2026	93,765.10	LONDON BUS SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27/05/2026	1,557.42	London Early Years Foundation	INVOICE	Independent Fees
Environment & Community Services Directorate	27/05/2026	7,120.42	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	100,016.00	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	37,684.00	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	101,340.00	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	32,369.60	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	20,117.40	MARIA VANZO T/A THE RISING SUN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	52,801.80	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	27/05/2026	11,061.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	117,239.00	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	25,771.20	Me Place Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	609.74	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	27/05/2026	21,414.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27/05/2026	20,183.00	Montisaurus Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2026	3,633.00	MyUnit Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27/05/2026	649.70	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Children's Services Directorate	27/05/2026	26,739.20	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	27/05/2026	818,859.00	NHS Property Services Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27/05/2026	30,000.00	NHS Southwest London ICB	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	19,867.70	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	15,480.50	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	39,591.40	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	337,492.00	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	1,786.75	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27/05/2026	101,091.00	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	62,034.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	27/05/2026	39,882.90	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees

Children's Services Directorate	27/05/2026	7,732.14	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	27/05/2026	2,000.00	PCC Church of the Ascension (B	INVOICE	Venue & facilities hire
Adult Social Services Directorate	27/05/2026	3,589.60	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Children's Services Directorate	27/05/2026	28,276.50	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	800.00	Pilgrims Union Church of God	INVOICE	Venue & facilities hire
Resources Directorate	27/05/2026	1,100.00	Places for People Leisure Mana	INVOICE	Venue & facilities hire
Children's Services Directorate	27/05/2026	82,757.30	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	25,094.20	Poquito Kids Nursery Limited	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	1,089.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27/05/2026	36,453.10	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	2,378.22	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	27/05/2026	19,434.60	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	27/05/2026	1,300.74	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	27/05/2026	59,315.10	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	757.63	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	24,759.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,677.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	27/05/2026	2,252.23	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	27/05/2026	643.20	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	31,352.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	94,410.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	3,613.57	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	24,970.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	6,234.62	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	1,100.00	REDACTED PERSONAL DATA	INVOICE	Venue & facilities hire
Children's Services Directorate	27/05/2026	15,327.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	92,432.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	8,353.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	4,476.42	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	13,967.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	50,635.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	2,581.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	1,677.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	1,004.39	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	51,537.60	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	8,099.84	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	6,840.18	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	6,175.26	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	27/05/2026	13,521.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	57,754.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	7,003.62	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	11,115.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	11,253.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,603.84	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	6,878.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	14,075.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	12,373.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	10,482.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	23,809.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	4,681.87	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	5,592.60	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	3,425.76	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	2,540.53	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	11,185.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	18,338.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	9,399.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	828.36	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	1,677.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	5,489.94	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	2,111.85	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	3,806.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	4,071.65	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	3,355.56	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	2,771.21	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	6,372.21	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	6,734.52	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	4,732.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	27/05/2026	780.00	REDACTED PERSONAL DATA	INVOICE	Supported Living
Children's Services Directorate	27/05/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	21,559.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	874.11	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,677.78	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	4,782.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,159.40	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	27/05/2026	4,017.55	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	19,887.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,141.92	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	15,879.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	49,021.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	828.36	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	4,497.48	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	4,818.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	5,592.60	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	4,200.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	695.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	531.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	3,716.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	558.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	27/05/2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	548.36	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	27/05/2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

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Children's Services Directorate	27/05/2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	793.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	27/05/2026	810.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,318.89	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,318.89	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	2,586.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/05/2026	609.96	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	3,243.45	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	2,502.16	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	675.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,657.76	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	3,757.92	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,081.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,730.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	2,395.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	529.04	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	907.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	539.50	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	27/05/2026	1,318.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	27/05/2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	27/05/2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/05/2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/05/2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Environment & Community Services Directorate	27/05/2026	38,912.40	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	27/05/2026	13,590.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	27/05/2026	9,887.41	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	27/05/2026	2,693.10	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	15,669.10	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	1,845.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Adult Social Services Directorate	27/05/2026	1,961.60	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	27/05/2026	46,899.50	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	27/05/2026	1,690.88	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Children's Services Directorate	27/05/2026	76,897.60	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	510.00	Sign In App Limited	INVOICE	Subscriptions
Environment & Community Services Directorate	27/05/2026	6,165.60	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Children's Services Directorate	27/05/2026	71,039.60	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	43,093.60	South West London Nursery Comp	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	920.84	Southern Housing	INVOICE	External Lodgings
Children's Services Directorate	27/05/2026	28,434.80	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	1,150.00	St Andrews United Reformed Chu	INVOICE	Venue & facilities hire
Children's Services Directorate	27/05/2026	895.50	St Elphege's Catholic Schools	INVOICE	External Daycare
Chief Executives Directorate	27/05/2026	14,000.00	ST GEORGE'S HOSPITAL CHARITY	INVOICE	Other Therapies
Resources Directorate	27/05/2026	1,900.00	St Johns Methodist Church	INVOICE	Venue & facilities hire
Resources Directorate	27/05/2026	1,500.00	ST PAUL'S FURZEDOWN PAROCHIAL	INVOICE	Venue & facilities hire
Children's Services Directorate	27/05/2026	790.00	Stapleton Long LLP	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27/05/2026	4,020.00	Sterling Practice Ltd	INVOICE	Other Therapies
Children's Services Directorate	27/05/2026	57,070.70	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	25,599.00	Sunshine Fruits Nursery Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27/05/2026	1,232.00	SUPREME CARE SERVICE LTD	INVOICE	Supported Living
Children's Services Directorate	27/05/2026	52,693.10	Teatalkacademy Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	38,576.90	Tenderlinks Group Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	45,214.80	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	17,895.90	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	9,874.17	THE COLOUR BOX MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	74,548.80	The Complete Works Limited	INVOICE	Independent Fees
Children's Services Directorate	27/05/2026	54,709.20	The Eveline Day & Nursery Scho	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	27/05/2026	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27/05/2026	86,100.10	The Gardens Childcare Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	181,733.00	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	20,584.20	The Little Learners Group Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	17,586.70	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	33,685.90	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	24,195.70	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	17,448.10	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	72,959.40	The Shaw Trust Ltd	INVOICE	Post 16 fees
Resources Directorate	27/05/2026	500.00	The Southside Trust	INVOICE	Venue & facilities hire

Children's Services Directorate	27/05/2026	73,367.50	The Wandsworth Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	29,715.80	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	33,548.10	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	30,380.70	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	26,575.30	Tiney Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	82,099.60	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	26,295.30	Tooties Day care & Preschool L	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	220,060.00	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	27/05/2026	3,000.24	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	27/05/2026	3,780.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	27/05/2026	10,485.90	VOLANTE LTD	INVOICE	Building Works Stores
Children's Services Directorate	27/05/2026	68,784.30	Wandle Learning Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	68,835.00	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	24,551.30	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/05/2026	80,592.80	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	52,300.80	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	4,242.64	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	27/05/2026	512.16	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	27/05/2026	183,778.00	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	680.04	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	27/05/2026	120,613.00	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	22,668.80	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	17,838.50	Youngstars Nurseries (Clapham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	18,145.00	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	27/05/2026	156,028.00	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	27/05/2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	27/05/2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	28/05/2026	30,848.40	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	28/05/2026	5,620.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Resources Directorate	28/05/2026	16,472.00	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	28/05/2026	14,492.80	Alliance Leisure Services	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/05/2026	407,125.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	28/05/2026	4,180.73	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/05/2026	4,377.60	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/05/2026	18,130.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28/05/2026	600.00	Any Scale Structures Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28/05/2026	2,902.50	ARGOS BUSINESS SOLUTIONS	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	28/05/2026	9,051.69	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	28/05/2026	20,571.40	ASHTON CARE	INVOICE	External Residential Care
Children's Services Directorate	28/05/2026	15,882.70	Back On Track Services Ltd	INVOICE	External Lodgings
Capital Expenditure	28/05/2026	9,458.69	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28/05/2026	3,214.26	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28/05/2026	4,900.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	28/05/2026	2,993.90	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	28/05/2026	3,658.40	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	2,191.10	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28/05/2026	1,704.24	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	28/05/2026	8,053.84	Benchmarkea Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/05/2026	5,296.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	28/05/2026	46,500.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28/05/2026	1,920.56	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28/05/2026	4,250.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	28/05/2026	6,604.50	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	3,867.37	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28/05/2026	31,501.70	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	28/05/2026	9,333.21	Cablesheer Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28/05/2026	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	28/05/2026	1,050.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	28/05/2026	3,265.66	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28/05/2026	3,840.45	Castle Water Ltd	INVOICE	Water
Environment & Community Services Directorate	28/05/2026	1,988.02	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	28/05/2026	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Adult Social Services Directorate	28/05/2026	12,159.60	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	3,874.59	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28/05/2026	9,996.26	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	28/05/2026	1,234.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	28/05/2026	905.00	CIPFA Business Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/05/2026	2,010.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/05/2026	2,810.88	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/05/2026	1,620.00	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/05/2026	4,959.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	28/05/2026	2,208.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28/05/2026	1,418.00	DOWNS FLOORING LTD	INVOICE	Materials
Adult Social Services Directorate	28/05/2026	658.00	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	677.70	DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Capital Expenditure	28/05/2026	600.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28/05/2026	6,036.77	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	1,853.83	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28/05/2026	11,248.60	Eric Partick Care	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/05/2026	4,467.60	F G KEEN LTD	INVOICE	Equipment
Environment & Community Services Directorate	28/05/2026	13,560.80	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	28/05/2026	13,828.80	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	28/05/2026	23,568.00	FIRE RISK ASSESSMENTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	28/05/2026	12,000.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/05/2026	27,797.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	28/05/2026	1,632.78	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	28/05/2026	27,389.10	Gjini Building Services Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	28/05/2026	3,000.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	28/05/2026	11,086.20	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28/05/2026	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Capital Expenditure	28/05/2026	204,438.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28/05/2026	4,021.56	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28/05/2026	9,611.73	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	28/05/2026	1,611.00	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	28/05/2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	28/05/2026	73,934.40	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/05/2026	3,979.86	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	28/05/2026	46,842.90	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	28/05/2026	1,440.00	International Properties Solut	INVOICE	B&B Payments
Children's Services Directorate	28/05/2026	672.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	28/05/2026	12,336.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/05/2026	7,737.60	KEEP BRITAIN TIDY	INVOICE	General Contract Work
Children's Services Directorate	28/05/2026	574.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28/05/2026	15,150.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	28/05/2026	512.78	LINNEY FENCING	INVOICE	Materials
Children's Services Directorate	28/05/2026	3,078.40	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	28/05/2026	10,188.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/05/2026	863.45	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/05/2026	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	28/05/2026	6,783.94	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Chief Executives Directorate	28/05/2026	2,878.20	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	28/05/2026	9,904.19	Nexus Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	28/05/2026	27,000.00	NJS Law Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28/05/2026	5,654.54	OVO Energy Ltd	INVOICE	Energy Costs - Void Properties
Housing & Regeneration Directorate	28/05/2026	633.88	Pabla & Pabla Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	28/05/2026	13,938.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	28/05/2026	6,040.11	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	28/05/2026	40,034.52	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Adult Social Services Directorate	28/05/2026	15,107.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/05/2026	37,798.50	Pozitive Energy Limited	INVOICE	Energy - Electricity
Adult Social Services Directorate	28/05/2026	6,967.24	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	1,593.01	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	1,478.04	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	5,400.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	28/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	28/05/2026	800.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	28/05/2026	1,526.70	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	28/05/2026	35,408.40	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	28/05/2026	1,525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/05/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28/05/2026	4,455.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/05/2026	566.91	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/05/2026	1,167.83	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/05/2026	588.87	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/05/2026	1,646.02	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	28/05/2026	8,418.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	28/05/2026	145,422.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/05/2026	6,300.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	28/05/2026	4,140.08	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2026	11,800.00	Ryans Solicitors Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28/05/2026	2,015.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	28/05/2026	975.10	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	28/05/2026	2,780.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	28/05/2026	7,076.86	Shining Stars Fostering Agenc	INVOICE	Staying Put
Housing & Regeneration Directorate	28/05/2026	5,550.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	28/05/2026	1,319.34	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28/05/2026	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	28/05/2026	17,094.30	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Adult Social Services Directorate	28/05/2026	1,815.76	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28/05/2026	101,053.00	Standage & Co Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	28/05/2026	38,772.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/05/2026	17,702.50	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	28/05/2026	42,440.50	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	28/05/2026	10,777.40	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	28/05/2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	28/05/2026	5,169.89	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28/05/2026	4,172.37	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28/05/2026	5,007.33	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/05/2026	1,172.55	TARA ARTS GROUP LTD	INVOICE	Project Work
Children's Services Directorate	28/05/2026	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28/05/2026	3,032.25	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	1,647.97	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	976.94	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	8,048.68	Thurleigh Road Practice H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	848.70	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28/05/2026	690.90	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	28/05/2026	597.18	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/05/2026	19,258.20	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	28/05/2026	4,468.63	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28/05/2026	26,942.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28/05/2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Capital Expenditure	28/05/2026	33,487.20	Unite Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/05/2026	5,734.81	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	28/05/2026	725.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	28/05/2026	9,599.83	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	28/05/2026	1,145.52	Wandsworth Music	INVOICE	Curriculum
Children's Services Directorate	28/05/2026	11,160.50	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/05/2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	3,368.85	Access Further Education Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/05/2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	97,074.60	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/05/2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,962.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Children's Services Directorate	29/05/2026	126,335.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	29/05/2026	27,855.70	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	29/05/2026	4,213.21	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	29/05/2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Housing & Regeneration Directorate	29/05/2026	1,363.39	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/05/2026	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,644.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	29/05/2026	73,390.60	Bloom Procurement Services Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29/05/2026	37,457.90	Bramley Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/05/2026	48,792.70	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	29/05/2026	688.60	Building & Handyman Fulham Ltd	INVOICE	Business Permits
Housing & Regeneration Directorate	29/05/2026	5,486.78	Cablesheer Limited	INVOICE	Asbestos Removal
Children's Services Directorate	29/05/2026	1,695.17	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2026	3,632.44	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/05/2026	38,421.00	Cambridge House	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/05/2026	99,708.60	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	1,241.49	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	29/05/2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	11,940.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,288.47	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	29/05/2026	3,577.24	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	29/05/2026	4,812.16	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29/05/2026	3,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	26,291.80	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	29/05/2026	9,355.44	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	29/05/2026	3,949.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	29/05/2026	2,590.00	CIPFA Business Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/05/2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	618.00	Closomat Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	29/05/2026	1,567.92	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	29/05/2026	11,716.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	29/05/2026	640.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Housing & Regeneration Directorate	29/05/2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords

Capital Expenditure	29/05/2026	9,360.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	29/05/2026	2,000.00	Dandelion Time	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	29/05/2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	24,818.50	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	29/05/2026	85,878.90	Destiny House LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/05/2026	43,080.60	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	18,759.50	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	29/05/2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/05/2026	10,297.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	4,495.06	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	29/05/2026	994.68	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	29/05/2026	154,102.00	F G KEEN LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29/05/2026	912.00	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	7,648.23	Flourish Fostering	INVOICE	Staying Put
Capital Expenditure	29/05/2026	8,166.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	540.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/05/2026	2,963.70	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29/05/2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	29,428.50	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	29/05/2026	11,048.20	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Housing & Regeneration Directorate	29/05/2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	6,324.00	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Environment & Community Services Directorate	29/05/2026	482,893.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Advertising / Publicity
Capital Expenditure	29/05/2026	35,400.00	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	6,807.13	Heritage Care UK	INVOICE	External Lodgings
Capital Expenditure	29/05/2026	3,031.20	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	1,335.66	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	29/05/2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/05/2026	1,600.80	Inform Printed Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/05/2026	44,348.30	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	29/05/2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	13,016.60	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	29/05/2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	29/05/2026	2,799.00	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords

Children's Services Directorate	29/05/2026	3,480.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/05/2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/05/2026	151,264.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	33,120.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	41,149.50	Liral Veget College London Lim	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/05/2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,862.11	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2026	1,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	8,640.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	231,525.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	15,548.40	MC PROJECTS LTD	INVOICE	Vacants
Children's Services Directorate	29/05/2026	5,446.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29/05/2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	925.00	My OT	INVOICE	Other Therapies
Housing & Regeneration Directorate	29/05/2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/05/2026	543.60	New London Architecture Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/05/2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	756.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,115.02	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/05/2026	46,414.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Resources Directorate	29/05/2026	1,875.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	29/05/2026	11,250.00	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	8,510.41	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	29/05/2026	13,451.40	Phoenix Place	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/05/2026	1,163.82	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	29/05/2026	5,865.60	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29/05/2026	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	59,383.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	59,383.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,957.20	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	29/05/2026	1,490.78	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	29/05/2026	690.10	REDACTED PERSONAL DATA	INVOICE	Residents Permits
Environment & Community Services Directorate	29/05/2026	13,500.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Housing & Regeneration Directorate	29/05/2026	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	36,310.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,033.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,426.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,410.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	15,078.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,241.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	7,340.47	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,426.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,572.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,949.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	8,546.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	7,918.26	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,122.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,404.61	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,552.03	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,328.47	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,214.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	15,970.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,225.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,835.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,390.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,044.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,980.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,543.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,317.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,196.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,699.97	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,907.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,572.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,960.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,586.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,999.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	8,520.65	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,353.82	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,260.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,760.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,545.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,959.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,485.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,587.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,799.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,490.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,305.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,084.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	899.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,204.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,552.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,545.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,435.72	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,990.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,550.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,416.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,093.55	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,290.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,944.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,545.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,975.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,640.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,404.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,892.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,904.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,200.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,644.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,851.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,416.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,724.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,374.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	5,114.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,449.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,054.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,904.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,716.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,557.21	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,288.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,670.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,680.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,770.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,785.81	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,344.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,881.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,485.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,294.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,578.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,552.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,854.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,202.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,420.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,918.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	7,045.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,700.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,125.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,625.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,425.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,400.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,734.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,394.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,790.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	14,582.10	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	10,080.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	29/05/2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	1,491.00	Sarah Clark AAC	INVOICE	Independent Fees
Housing & Regeneration Directorate	29/05/2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	2,977.52	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/05/2026	1,400.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	198,947.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	29/05/2026	26,143.40	Society for the Relief oftheHo	INVOICE	Supported Housing Programme
Adult Social Services Directorate	29/05/2026	593.81	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29/05/2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,707.00	St John Ambulance	INVOICE	Equipment
Children's Services Directorate	29/05/2026	2,113.90	Sterling Practice Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	29/05/2026	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	1,462.50	Surrey County Council (SOLD)	INVOICE	Other Therapies
Housing & Regeneration Directorate	29/05/2026	2,838.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	14,602.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2026	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	29/05/2026	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	29/05/2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	57,216.80	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	29/05/2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/05/2026	714.21	THE NATIONAL FOSTERING AGENCY	INVOICE	Young Person Allowances
Children's Services Directorate	29/05/2026	3,066.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	29/05/2026	5,220.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	29/05/2026	3,477.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/05/2026	16,050.00	TOPS SERVICES LTD	INVOICE	Boiler House Repairs
Resources Directorate	29/05/2026	5,250.00	Travelers Management LTD	INVOICE	Vehicle Insurance
Resources Directorate	29/05/2026	2,861.12	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	29/05/2026	19,607.00	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29/05/2026	2,673.05	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/05/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	40,456.00	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	7,250.00	Win-Lee Company Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/05/2026	22,937.30	ZEKON LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/05/2026	106,879.00	Zyber Construction Ltd	INVOICE	Fire Safety Works