

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	02 February 2026	2,376.00	11 KBW LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 February 2026	10,277.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	02 February 2026	6,216.81	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	02 February 2026	1,335.83	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	02 February 2026	45,241.20	ADL SMARTCARE LIMITED	INVOICE	Equipment
Children's Services Directorate	02 February 2026	6,556.00	Adult Education Employment and	INVOICE	Project Work
Chief Executives Directorate	02 February 2026	17,898.00	ALMA-NAC Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 February 2026	2,200.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 February 2026	3,526.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
onment & Community Services Direct	02 February 2026	4,999.99	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Children's Services Directorate	02 February 2026	6,668.72	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Housing & Regeneration Directorate	02 February 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	02 February 2026	540.00	Boys & Maughan Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	02 February 2026	37,457.90	Bramley Care Ltd	INVOICE	External Residential Care
Capital Expenditure	02 February 2026	202,809.00	CADENT GAS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 February 2026	21,256.80	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 February 2026	226,026.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	02 February 2026	5,629.63	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	02 February 2026	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	02 February 2026	2,385.43	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	02 February 2026	12,381.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	02 February 2026	1,800.00	City Of London Corporation	INVOICE	User Involvement
Capital Expenditure	02 February 2026	22,312.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	02 February 2026	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 February 2026	17,237.40	DDLAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Children's Services Directorate	02 February 2026	5,108.85	Destiny House LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	02 February 2026	2,300.00	Dinner Plate Ltd T/A Octagreen	INVOICE	APC - Other Cla Services
onment & Community Services Direct	02 February 2026	3,072.00	DOWNNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	02 February 2026	25,444.00	DWF Law LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 February 2026	3,957.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	Transfers to Schools
Adult Social Services Directorate	02 February 2026	1,115.38	EAST SUSSEX COUNTY COUNCIL	INVOICE	Equipment
onment & Community Services Direct	02 February 2026	4,798.80	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	02 February 2026	1,250.00	Educational Dance Provision Se	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	02 February 2026	10,757.20	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Chief Executives Directorate	02 February 2026	2,655.60	Empowering-Communities	INVOICE	Project Work
Children's Services Directorate	02 February 2026	1,008.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	02 February 2026	4,774.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	02 February 2026	6,000.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	02 February 2026	107,630.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 February 2026	5,119.70	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	02 February 2026	1,226.40	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
onment & Community Services Direct	02 February 2026	66,685.60	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	02 February 2026	600.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
onment & Community Services Direct	02 February 2026	1,512.13	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	02 February 2026	871.80	Highway Quality Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 February 2026	13,178.10	HML PM LTD	INVOICE	Rents
Capital Expenditure	02 February 2026	2,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	02 February 2026	2,247.10	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	02 February 2026	1,053.26	JT ENTERPRISES	INVOICE	General Contract Work
onment & Community Services Direct	02 February 2026	3,984.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 February 2026	27,005.60	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	02 February 2026	897.00	Lifecome Care Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	02 February 2026	25,231.40	London Hire Community Services	INVOICE	SEN Transport Contracts
Chief Executives Directorate	02 February 2026	1,515.00	LONDON UNDERGROUND LTD	INVOICE	Travelling expenses
onment & Community Services Direct	02 February 2026	8,640.00	Maddison Graphic Limited	INVOICE	Consultants Fees
Children's Services Directorate	02 February 2026	810.00	Mia Care Services Ltd	INVOICE	Preventing Accom
onment & Community Services Direct	02 February 2026	2,216.21	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	02 February 2026	9,762.97	NonStop Consulting Ltd	INVOICE	Agency Staff
onment & Community Services Direct	02 February 2026	3,531.52	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 February 2026	1,500.00	NVR Psychology Ltd	INVOICE	Training
Children's Services Directorate	02 February 2026	21,314.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	02 February 2026	2,588.56	Outset Fostering Agency	INVOICE	External Fostering
onment & Community Services Direct	02 February 2026	7,171.17	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 February 2026	1,500.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 February 2026	4,854.44	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 February 2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	02 February 2026	2,224.37	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
onment & Community Services Direct	02 February 2026	851.57	PSA RETAIL GROUP LTD T/A ROBIN	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 February 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Adult Social Services Directorate	02 February 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community support
onment & Community Services Direct	02 February 2026	11,436.70	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 February 2026	780.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 February 2026	560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	02 February 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	02 February 2026	1,915.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	02 February 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	SEN Personal Budget
Resources Directorate	02 February 2026	780.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	02 February 2026	2,820.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02 February 2026	636.14	SAFETY MANAGEMENT	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	02 February 2026	10,883.30	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
onment & Community Services Direct	02 February 2026	1,250.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Other Minor Contract Payments
Children's Services Directorate	02 February 2026	1,335.64	Solo Service GHroup	INVOICE	Cleaning
Chief Executives Directorate	02 February 2026	4,503.60	Specialist Computer Centres pl	INVOICE	Hardware purchases
Children's Services Directorate	02 February 2026	1,645.72	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 February 2026	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Chief Executives Directorate	02 February 2026	520.00	St Peter's Church Battersea	INVOICE	Miscellaneous Expenses
onment & Community Services Direct	02 February 2026	18,267.70	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	02 February 2026	21,945.90	Strive Training (London) Limit	INVOICE	Project Work
Capital Expenditure	02 February 2026	1,133.33	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
onment & Community Services Direct	02 February 2026	15,015.90	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 February 2026	37,620.00	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Capital Expenditure	02 February 2026	1,722.60	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 February 2026	14,363.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Capital Expenditure	02 February 2026	7,905.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset

Children's Services Directorate	02 February 2026	110,165.00	The Sheeling Ringwood	INVOICE	Independent Fees
Children's Services Directorate	02 February 2026	20,184.50	Therapy4Kids	INVOICE	Other Therapies
Housing & Regeneration Directorate	02 February 2026	840.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	02 February 2026	1,890.34	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	02 February 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	02 February 2026	7,713.00	WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Adult Social Services Directorate	02 February 2026	9,723.29	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	02 February 2026	5,608.40	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Independent Fees
Chief Executives Directorate	02 February 2026	761.00	Waterstones Booksellers Ltd	INVOICE	Curriculum
Capital Expenditure	02 February 2026	1,080.00	Websters Surveyors Limited	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	02 February 2026	16,236.00	Westco Trading Ltd	INVOICE	Materials
Children's Services Directorate	02 February 2026	1,584.60	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	02 February 2026	1,584.60	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	02 February 2026	9,971.38	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	02 February 2026	1,010.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 February 2026	35,412.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 February 2026	22,584.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	03 February 2026	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Capital Expenditure	03 February 2026	4,541.70	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	03 February 2026	4,027.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 February 2026	9,590.00	Alpha UK Properties	INVOICE	B&B Payments
Chief Executives Directorate	03 February 2026	14,390.80	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	03 February 2026	8,081.95	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 February 2026	352,562.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 February 2026	5,265.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	03 February 2026	1,807.74	Birketts LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	03 February 2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	03 February 2026	601.99	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 February 2026	3,961.92	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 February 2026	3,903.64	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 February 2026	4,460.74	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 February 2026	3,903.64	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 February 2026	3,903.64	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03 February 2026	6,390.00	Connaught House School	INVOICE	Independent Fees
Adult Social Services Directorate	03 February 2026	76,265.90	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 February 2026	17,482.60	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 February 2026	8,890.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	03 February 2026	15,600.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Children's Services Directorate	03 February 2026	3,667.61	Donhead Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	03 February 2026	8,047.36	East Anglia Care Homes	INVOICE	External Nursing Care
Children's Services Directorate	03 February 2026	11,120.80	EATON HOUSE	INVOICE	Independent Fees
Environment & Community Services Directorate	03 February 2026	1,627.20	ELECTRIC CENTRE	INVOICE	Building Works Stores
Capital Expenditure	03 February 2026	1,610.04	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 February 2026	534.00	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	03 February 2026	5,088.34	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	03 February 2026	7,749.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 February 2026	573.18	GBS KINGSTON HOPS NHSFT	INVOICE	Business Permits
Housing & Regeneration Directorate	03 February 2026	13,463.00	Gjini Building Services Ltd	INVOICE	General Repairs S/C

Children's Services Directorate	03 February 2026	934.69	SSE Energy Supply Ltd	INVOICE	Energy - Other
Adult Social Services Directorate	03 February 2026	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	03 February 2026	1,248.00	Starfish Search Limited	INVOICE	Consultants Fees
Chief Executives Directorate	03 February 2026	8,193.00	TARA ARTS GROUP LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03 February 2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03 February 2026	5,217.00	The Park College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	03 February 2026	6,675.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 February 2026	528.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	03 February 2026	552.84	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Resources Directorate	03 February 2026	9,377.80	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	03 February 2026	1,681.07	VIRGIN MEDIA PAYMENTS(NTL GROU	INVOICE	Telephone Charges
Housing & Regeneration Directorate	03 February 2026	1,363.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	03 February 2026	7,752.00	Westco Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	04 February 2026	4,423.40	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Resources Directorate	04 February 2026	23,654.10	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	04 February 2026	5,230.50	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	04 February 2026	5,240.12	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	04 February 2026	222,900.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Adult Social Services Directorate	04 February 2026	137,178.75	Alcove Limited	INVOICE	Equipment
Children's Services Directorate	04 February 2026	29,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	8,064.50	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Children's Services Directorate	04 February 2026	5,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	17,387.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	04 February 2026	2,244.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	04 February 2026	42,099.90	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04 February 2026	3,278.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	14,871.60	Ascendit Lifts Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	04 February 2026	13,806.40	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	04 February 2026	3,669.57	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Housing & Regeneration Directorate	04 February 2026	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	04 February 2026	1,629.00	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	04 February 2026	37,315.20	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	04 February 2026	4,870.37	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	04 February 2026	105,399.00	Beam Up Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 February 2026	39,964.00	Better Families Social Work Se	INVOICE	Mother & Baby
Housing & Regeneration Directorate	04 February 2026	7,070.47	Birketts LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	04 February 2026	9,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	04 February 2026	2,865.60	BRIGHT EXPEDITIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04 February 2026	16,083.50	Cablesheer Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 February 2026	11,525.50	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 February 2026	29,813.10	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	04 February 2026	1,567.90	Cascade Cars Service Ltd	INVOICE	Transport
Capital Expenditure	04 February 2026	8,928.26	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 February 2026	4,446.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	04 February 2026	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare
Capital Expenditure	04 February 2026	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 February 2026	9,960.00	Cognassist UK Ltd	INVOICE	Subsistence
Adult Social Services Directorate	04 February 2026	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts

Adult Social Services Directorate	04 February 2026	2,833.41	Cyber Spider Ltd	INVOICE	Other minor services
Capital Expenditure	04 February 2026	9,000.00	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 February 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	04 February 2026	11,550.90	DG Servicing Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	04 February 2026	2,998.80	Dignifi Ltd	INVOICE	Training
Housing & Regeneration Directorate	04 February 2026	88,944.90	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	8,170.27	DSSL Group	INVOICE	Entry Call
Capital Expenditure	04 February 2026	22,083.50	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 February 2026	1,263.93	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 February 2026	915.07	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	112,049.00	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	04 February 2026	27,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	36,251.90	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	04 February 2026	7,187.28	Flagmakers	INVOICE	OCS-P&Os Unspecified
Children's Services Directorate	04 February 2026	71,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	04 February 2026	185,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	04 February 2026	1,473.17	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Cleaning
Children's Services Directorate	04 February 2026	97,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	04 February 2026	32,284.30	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Children's Services Directorate	04 February 2026	51,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	04 February 2026	48,610.60	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	04 February 2026	139,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	04 February 2026	408,227.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Environment & Community Services Directorate	04 February 2026	3,152.60	Holcim UK Ltd	INVOICE	Materials
Children's Services Directorate	04 February 2026	143,237.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	04 February 2026	175,057.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	04 February 2026	2,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	522.48	KABA LTD	INVOICE	Equipment
Children's Services Directorate	04 February 2026	5,802.00	Khin Family Services	INVOICE	Mother & Baby
Children's Services Directorate	04 February 2026	31,620.30	KIDS	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 February 2026	4,914.10	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	04 February 2026	20,322.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Capital Expenditure	04 February 2026	3,300.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	04 February 2026	10,920.00	Laura Hannan Limited	INVOICE	Consultants Fees
Children's Services Directorate	04 February 2026	2,352.00	LB of Hammersmith & Fulham	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 February 2026	792.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04 February 2026	135,076.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	13,670.90	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	04 February 2026	1,867.88	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	04 February 2026	1,119.56	Metropolitan Housing Trust	INVOICE	External Lodgings
Children's Services Directorate	04 February 2026	8,784.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 February 2026	910.41	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	04 February 2026	7,944.80	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	04 February 2026	5,092.86	NETWORK VENTURES LTD	INVOICE	External Fostering
Environment & Community Services Directorate	04 February 2026	1,381.54	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	04 February 2026	9,642.86	Next Chapter Care Group Limite	INVOICE	External Residential Care
Capital Expenditure	04 February 2026	1,229,200.00	NHS Property Services Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 February 2026	534.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	04 February 2026	1,254.24	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	04 February 2026	650.00	Orchard Academy Trust	INVOICE	Equipment
Children's Services Directorate	04 February 2026	586.80	OUR ROCK LTD	INVOICE	Young Person Allowances
Children's Services Directorate	04 February 2026	311,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	04 February 2026	1,774.97	PANGAEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	04 February 2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	04 February 2026	39,616.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Resources Directorate	04 February 2026	1,862.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	04 February 2026	6,296.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	04 February 2026	503.65	POSTURITE LTD	INVOICE	Equipment
Children's Services Directorate	04 February 2026	1,609.37	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	04 February 2026	1,404.11	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	04 February 2026	4,524.00	Prospero Teaching Trading name	INVOICE	Equipment
Housing & Regeneration Directorate	04 February 2026	3,000.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	04 February 2026	19,612.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2026	19,612.50	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 February 2026	8,492.88	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Children's Services Directorate	04 February 2026	13,669.30	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	04 February 2026	18,570.30	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Capital Expenditure	04 February 2026	4,890.00	Rapleys LLP	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	04 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Other Minor Contract Payments
Resources Directorate	04 February 2026	1,840.63	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	04 February 2026	8,100.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	04 February 2026	2,250.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	04 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	4,537.20	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	04 February 2026	990.00	REDACTED PERSONAL DATA	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	04 February 2026	8,073.51	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Children's Services Directorate	04 February 2026	6,000.00	REDACTED PERSONAL DATA	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	04 February 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Housing & Regeneration Directorate	04 February 2026	10,362.80	REDACTED PERSONAL DATA	INVOICE	Sib's
Children's Services Directorate	04 February 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	04 February 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	04 February 2026	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	922.74	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	04 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	04 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	04 February 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	04 February 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	1,416.82	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	04 February 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	04 February 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	04 February 2026	3,954.08	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	04 February 2026	20,000.00	Refuge	INVOICE	Community Safety
Children's Services Directorate	04 February 2026	3,000.00	Resolve Care	INVOICE	Mother & Baby
Chief Executives Directorate	04 February 2026	32,990.44	Respond Group Limited	INVOICE	Hardware purchases
Children's Services Directorate	04 February 2026	1,401.82	Restore Datashred Limited	INVOICE	Materials
Children's Services Directorate	04 February 2026	53,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	04 February 2026	2,232.00	Royal Philharmonic Orchestra L	INVOICE	Equipment
Children's Services Directorate	04 February 2026	14,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	04 February 2026	8,640.00	Sanctuary Personnel Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 February 2026	79,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	257,382.00	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	04 February 2026	2,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 February 2026	33,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	04 February 2026	25,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	04 February 2026	780,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04 February 2026	3,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	04 February 2026	26,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC

Adult Social Services Directorate	04 February 2026	2,015.11	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	04 February 2026	117,509.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 February 2026	690.00	Stone Lodge School	INVOICE	Equipment
Children's Services Directorate	04 February 2026	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Capital Expenditure	04 February 2026	27,882.00	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 February 2026	31,617.20	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Housing & Regeneration Directorate	04 February 2026	10,120.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 February 2026	48,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	04 February 2026	3,042.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04 February 2026	800.87	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	04 February 2026	8,461.80	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 February 2026	2,210.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04 February 2026	660.00	The Swim School	INVOICE	Training
Housing & Regeneration Directorate	04 February 2026	3,663.60	TJR VENTILATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 February 2026	692.26	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 February 2026	5,910.00	TOPS SERVICES LTD	INVOICE	Lifts
onment & Community Services Direct	04 February 2026	5,200.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	04 February 2026	510.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	04 February 2026	6,120.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	04 February 2026	15,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	04 February 2026	4,410.00	Windlesham House School	INVOICE	Independent Fees
Children's Services Directorate	04 February 2026	5,203.57	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 February 2026	1,044.00	ZEKON LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04 February 2026	26,869.10	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	05 February 2026	5,376.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	05 February 2026	1,594.28	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	05 February 2026	9,741.86	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	05 February 2026	4,952.60	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Resources Directorate	05 February 2026	1,350.31	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Resources Directorate	05 February 2026	24,000.00	Anacta Strategies UK Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 February 2026	3,410.36	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	05 February 2026	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	05 February 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	05 February 2026	1,433.15	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	05 February 2026	1,373.25	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	05 February 2026	2,348.50	BRIDGE LANE NURSERY LTD	INVOICE	Independent Fees
onment & Community Services Direct	05 February 2026	8,533.96	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 February 2026	1,884.70	Cascade Cars Service Ltd	INVOICE	Transport
onment & Community Services Direct	05 February 2026	3,306.90	Castle Water Ltd	INVOICE	Water
Resources Directorate	05 February 2026	1,175.89	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2026	18,113.20	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 February 2026	47,020.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 February 2026	840.00	Clarus Cleaners	INVOICE	Cleaning
Children's Services Directorate	05 February 2026	1,656.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	05 February 2026	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
onment & Community Services Direct	05 February 2026	810.72	CURRIE MOTORS UK LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 February 2026	2,394.00	Cyber Spider Ltd	INVOICE	Other minor services
onment & Community Services Direct	05 February 2026	6,005.13	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	05 February 2026	15,878.40	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Children's Services Directorate	05 February 2026	16,305.60	EMANUEL SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	05 February 2026	510.00	Emmas Teaching School Allianc	INVOICE	External Daycare
Children's Services Directorate	05 February 2026	2,636.47	ENABLE LEISURE AND CULTURE	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	05 February 2026	2,400.00	entitledto Ltd	INVOICE	Subscriptions
Resources Directorate	05 February 2026	108,944.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
onment & Community Services Direct	05 February 2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	05 February 2026	9,360.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 February 2026	6,340.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Capital Expenditure	05 February 2026	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 February 2026	2,928.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	05 February 2026	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	05 February 2026	812.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
onment & Community Services Direct	05 February 2026	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Capital Expenditure	05 February 2026	4,200.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 February 2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
onment & Community Services Direct	05 February 2026	1,726.34	Holcim UK Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2026	1,536.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	05 February 2026	2,588.03	Jumping Beans Garratt Park Pla	INVOICE	Independent Fees
Capital Expenditure	05 February 2026	12,600.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 February 2026	12,420.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Capital Expenditure	05 February 2026	26,329.50	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 February 2026	500.00	Lilian Davis Group Ltd	INVOICE	External Homecare
onment & Community Services Direct	05 February 2026	32,639.30	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 February 2026	23,379.90	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
onment & Community Services Direct	05 February 2026	8,675.87	Medisort Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2026	7,936.88	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	05 February 2026	2,349.90	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	05 February 2026	1,120.43	Oakdene Respite Care Unit	INVOICE	Materials
Adult Social Services Directorate	05 February 2026	695.04	Parchment Trust Ltd	INVOICE	External Daycare
Children's Services Directorate	05 February 2026	10,000.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Resources Directorate	05 February 2026	4,380.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	05 February 2026	17,634.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Children's Services Directorate	05 February 2026	612.00	Phew Design Ltd	INVOICE	Training
Resources Directorate	05 February 2026	1,726,115.25	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	05 February 2026	2,134.34	PPL PRS LTD	INVOICE	Subscriptions
Adult Social Services Directorate	05 February 2026	11,446.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 February 2026	8,483.87	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 February 2026	5,713.22	Prospero Group	INVOICE	Preventing Accom
Children's Services Directorate	05 February 2026	12,720.40	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Children's Services Directorate	05 February 2026	2,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
onment & Community Services Direct	05 February 2026	1,251.30	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Chief Executives Directorate	05 February 2026	18,000.00	Publica Associates	INVOICE	Materials
Capital Expenditure	05 February 2026	14,316.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 February 2026	1,788.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 February 2026	4,080.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 February 2026	5,100.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05 February 2026	1,740.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Resources Directorate	05 February 2026	911.87	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	05 February 2026	1,081.47	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	05 February 2026	2,358.06	REDACTED PERSONAL DATA	INVOICE	External Decs
Children's Services Directorate	05 February 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Venue & facilities hire
Chief Executives Directorate	05 February 2026	720.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	05 February 2026	2,650.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	05 February 2026	1,250.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Capital Expenditure	05 February 2026	2,266.00	RE-GEN UK CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 February 2026	511.00	Richmond Music Trust	INVOICE	Equipment
Resources Directorate	05 February 2026	6,631.70	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	05 February 2026	1,295.00	Sabina Berariu Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 February 2026	5,693.94	Savills Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 February 2026	2,544.36	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	05 February 2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	05 February 2026	4,200.00	Smart Health Solutions Ltd	INVOICE	Training
Children's Services Directorate	05 February 2026	3,300.00	SMARTWORK.COM LTD	INVOICE	Consultants Fees
onment & Community Services Direct	05 February 2026	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
onment & Community Services Direct	05 February 2026	7,422.42	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	05 February 2026	1,512.00	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 February 2026	585.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Children's Services Directorate	05 February 2026	3,675.00	The Harrodian School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	05 February 2026	8,819.88	The Social Care Ltd.	INVOICE	External Homecare
onment & Community Services Direct	05 February 2026	810.78	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 February 2026	12,035.00	THRIVE	INVOICE	Supported Living
onment & Community Services Direct	05 February 2026	950.11	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 February 2026	907.58	Top Class UK Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05 February 2026	8,689.08	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	05 February 2026	1,800.00	Top Removals Ltd	INVOICE	Property Maintenance
onment & Community Services Direct	05 February 2026	2,160.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	05 February 2026	2,640.00	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	05 February 2026	19,623.80	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 February 2026	7,098.00	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2026	2,650.00	Agee Empowerment Network CIO	INVOICE	Subscriptions
Adult Social Services Directorate	06 February 2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2026	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 February 2026	864.00	ALLSOP & FRANCIS LTD	INVOICE	Materials
Adult Social Services Directorate	06 February 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	06 February 2026	114,927.00	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	06 February 2026	12,007.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
onment & Community Services Direct	06 February 2026	525.00	BELTON & SLADE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	06 February 2026	2,100.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	06 February 2026	1,201.20	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 February 2026	52,299.30	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	06 February 2026	6,620.00	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	06 February 2026	43,849.90	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 February 2026	846.12	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
onment & Community Services Direct	06 February 2026	1,814.63	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	06 February 2026	2,616.25	Care Living UK Limited	INVOICE	External Homecare

Adult Social Services Directorate	06 February 2026	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
onment & Community Services Direct	06 February 2026	4,009.90	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	06 February 2026	2,553.60	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	06 February 2026	10,016.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06 February 2026	23,418.90	City Of London Corporation	INVOICE	Legal & Court Fees
onment & Community Services Direct	06 February 2026	717.41	Clive Barford Ltd	INVOICE	Materials
Capital Expenditure	06 February 2026	30,144.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	06 February 2026	941.83	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Chief Executives Directorate	06 February 2026	3,025.00	D L BENNETT T/A MAX REINHARDT	INVOICE	General Contract Work
onment & Community Services Direct	06 February 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	06 February 2026	5,686.35	Daret Healthcare UK Ltd	INVOICE	Supported Living
onment & Community Services Direct	06 February 2026	765.97	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	06 February 2026	15,443.60	Educ8sen Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	06 February 2026	26,673.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	06 February 2026	1,200.00	EMANUEL SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	06 February 2026	1,080.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	06 February 2026	2,880.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	06 February 2026	31,185.00	Evouchers Ltd	INVOICE	Essentials
Capital Expenditure	06 February 2026	690,485.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	06 February 2026	1,120.62	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	06 February 2026	12,446.72	Flex360 Limited	INVOICE	Agency Staff
onment & Community Services Direct	06 February 2026	774.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 February 2026	1,500.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	06 February 2026	819.00	Green Harvest Family Assessmen	INVOICE	Exceptional Needs Payment
Resources Directorate	06 February 2026	676.00	Halfords	INVOICE	Personal Account
Housing & Regeneration Directorate	06 February 2026	5,875.20	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	06 February 2026	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
onment & Community Services Direct	06 February 2026	1,326.15	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Capital Expenditure	06 February 2026	704.03	Hill Partnerships Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 February 2026	7,085.67	Hope & Noble Care Ltd	INVOICE	External Lodgings
Capital Expenditure	06 February 2026	1,677.13	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 February 2026	13,530.90	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	06 February 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	06 February 2026	2,536.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
onment & Community Services Direct	06 February 2026	9,036.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 February 2026	565.00	KIDS	INVOICE	Preventing Accom
onment & Community Services Direct	06 February 2026	383,898.00	Krinkels UK Limited	INVOICE	Materials
Adult Social Services Directorate	06 February 2026	1,668.82	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	06 February 2026	14,355.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	06 February 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 February 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 February 2026	17,318.00	Lifecome Care Limited	INVOICE	Preventing Accom
onment & Community Services Direct	06 February 2026	1,168.32	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 February 2026	7,070.11	LITTLE LINGUISTS NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	06 February 2026	4,486.80	London Park Schools Limited	INVOICE	Independent Fees
Children's Services Directorate	06 February 2026	27,686.70	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
onment & Community Services Direct	06 February 2026	5,114.52	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	06 February 2026	3,808.66	Lotus Foster Care	INVOICE	External Fostering

onment & Community Services Direct	06 February 2026	5,502.06	MAGNET LTD	INVOICE	Building Works Stores
onment & Community Services Direct	06 February 2026	35,956.90	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	06 February 2026	1,456.64	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	06 February 2026	23,252.90	Mia Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 February 2026	8,062.76	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	06 February 2026	9,070.53	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	06 February 2026	15,335.00	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Adult Social Services Directorate	06 February 2026	3,583.58	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Chief Executives Directorate	06 February 2026	1,200.00	Nacro	INVOICE	Training
Resources Directorate	06 February 2026	7,741.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	06 February 2026	37,714.30	Next Chapter Care Group Limite	INVOICE	External Residential Care
Adult Social Services Directorate	06 February 2026	6,590.20	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 February 2026	13,458.00	NOW MEDICAL LTD	INVOICE	Materials
Adult Social Services Directorate	06 February 2026	23,878.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	06 February 2026	9,074.40	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 February 2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2026	15,929.90	OpenMinds Social Care Ltd	INVOICE	External Lodgings
onment & Community Services Direct	06 February 2026	6,372.00	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 February 2026	3,008.55	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	06 February 2026	14,348.60	OWNLIFE LIMITED	INVOICE	External Lodgings
Capital Expenditure	06 February 2026	7,929.62	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 February 2026	927.60	PENNA PLC	INVOICE	Recruitment Costs
Adult Social Services Directorate	06 February 2026	15,722.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 February 2026	5,544.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	06 February 2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	06 February 2026	100,362.00	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Children's Services Directorate	06 February 2026	8,067.62	Prospero Group	INVOICE	Independent Fees
Children's Services Directorate	06 February 2026	689.30	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Capital Expenditure	06 February 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	06 February 2026	4,650.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2026	2,853.25	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	06 February 2026	9,848.28	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	06 February 2026	2,009.15	REDACTED PERSONAL DATA	INVOICE	Building Works Stores
Children's Services Directorate	06 February 2026	825.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	06 February 2026	522.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	06 February 2026	9,534.46	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2026	2,880.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	06 February 2026	11,000.00	Resolve Care	INVOICE	Mother & Baby
Children's Services Directorate	06 February 2026	2,240.00	Road To Success	INVOICE	Independent Fees
Housing & Regeneration Directorate	06 February 2026	6,850.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06 February 2026	3,168.93	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	06 February 2026	1,010.00	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Materials
Chief Executives Directorate	06 February 2026	4,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Curriculum
Adult Social Services Directorate	06 February 2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	06 February 2026	4,795.44	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	06 February 2026	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	06 February 2026	45,066.90	Smith	INVOICE	HHW Servicing
Chief Executives Directorate	06 February 2026	2,250.00	Social Signin Ltd T/A Orlo	INVOICE	Other Office Expenses

Capital Expenditure	06 February 2026	6,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 February 2026	3,281.79	STREETSCENE ADDICTION RECOVERY	INVOICE	External Residential Care
Children's Services Directorate	06 February 2026	2,820.00	Strive AV Limited	INVOICE	Subsistence
Children's Services Directorate	06 February 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 February 2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Children's Services Directorate	06 February 2026	44,668.40	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	06 February 2026	40,702.90	T BROWN GROUP LTD	INVOICE	Gas
Capital Expenditure	06 February 2026	7,848.10	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 February 2026	7,422.73	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	06 February 2026	4,068.00	The Centre for Public Innovation	INVOICE	Training
Adult Social Services Directorate	06 February 2026	540.00	THOMPSONS SOLICITORS	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	06 February 2026	732.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	06 February 2026	1,107.26	UK Electric Ltd T/A Marwood EI	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 February 2026	8,337.70	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	06 February 2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	06 February 2026	2,958.18	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 February 2026	6,996.00	VIVANTIO	INVOICE	Equipment
Capital Expenditure	06 February 2026	1,000.00	Vivash Brand LLP	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	06 February 2026	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	06 February 2026	8,000.00	WANDSWORTH CARE ALLIANCE	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	06 February 2026	3,989.37	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	06 February 2026	624.42	Wolseley UK Limited	INVOICE	Materials
Chief Executives Directorate	06 February 2026	3,120.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06 February 2026	4,128.00	Young Giants Ltd	INVOICE	Essentials
Children's Services Directorate	06 February 2026	750.00	Your Kids Therapy	INVOICE	Other Therapies
Housing & Regeneration Directorate	09 February 2026	3,123.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 February 2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	09 February 2026	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 February 2026	13,182.70	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	09 February 2026	3,561.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 February 2026	1,745.90	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 February 2026	3,740.20	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 February 2026	2,880.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 February 2026	8,089.20	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	09 February 2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	09 February 2026	17,218.30	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 February 2026	2,256.00	Balance (Support) CIO	INVOICE	External Daycare
Housing & Regeneration Directorate	09 February 2026	5,592.89	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 February 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	09 February 2026	782.40	BATTERSEA ARTS CENTRE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	09 February 2026	14,784.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 February 2026	4,440.00	Bourne Vale Consulting Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 February 2026	9,245.20	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 February 2026	2,799.77	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 February 2026	3,515.56	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	09 February 2026	2,852.79	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 February 2026	1,676.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 February 2026	1,676.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees

onment & Community Services Direct	09 February 2026	2,879.29	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 February 2026	3,373.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 February 2026	900.00	CIPFA Business Limited	INVOICE	Training
Housing & Regeneration Directorate	09 February 2026	1,260.00	Clearooms Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09 February 2026	568.80	Collinstown Construction Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09 February 2026	1,033.34	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Children's Services Directorate	09 February 2026	1,344.00	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 February 2026	909.00	D R Nolans & Co. Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 February 2026	8,970.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
onment & Community Services Direct	09 February 2026	865.35	DEXTERS	INVOICE	Residents Permits
Capital Expenditure	09 February 2026	3,348.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 February 2026	1,124.00	Dollywood Foundation of the UK	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	09 February 2026	16,680.00	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
onment & Community Services Direct	09 February 2026	8,587.59	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Resources Directorate	09 February 2026	18,284.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Adult Social Services Directorate	09 February 2026	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09 February 2026	13,278.70	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	09 February 2026	1,032.00	GLYPHICS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 February 2026	10,800.00	Grandad Digital Ltd	INVOICE	Stationery
Children's Services Directorate	09 February 2026	13,153.00	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	09 February 2026	51,407.10	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Children's Services Directorate	09 February 2026	1,177.66	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 February 2026	14,850.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
onment & Community Services Direct	09 February 2026	514.82	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	09 February 2026	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	09 February 2026	1,454.68	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	09 February 2026	2,213.14	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
onment & Community Services Direct	09 February 2026	1,660.02	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
onment & Community Services Direct	09 February 2026	2,956.51	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	09 February 2026	874.97	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	09 February 2026	4,054.32	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 February 2026	46,675.40	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
onment & Community Services Direct	09 February 2026	2,526.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 February 2026	976.62	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 February 2026	1,200.00	LCG LIFT CONSULTANCY LIMITED	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	09 February 2026	12,953.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 February 2026	8,640.00	Liquid Personnel Ltd	INVOICE	Agency Staff
Capital Expenditure	09 February 2026	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	09 February 2026	2,205.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09 February 2026	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09 February 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 February 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	09 February 2026	44,227.30	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 February 2026	2,322.00	P W SECURE-IT LTD	INVOICE	Equipment
Housing & Regeneration Directorate	09 February 2026	357,439.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	09 February 2026	2,061.12	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 February 2026	1,490.00	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	09 February 2026	5,220.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work

Capital Expenditure	09 February 2026	1,954,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 February 2026	17,152.60	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
onment & Community Services Direct	09 February 2026	7,866.80	REDACTED PERSONAL DATA	INVOICE	Materials
Chief Executives Directorate	09 February 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	Other Indirect Employee Exp
Capital Expenditure	09 February 2026	8,100.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 February 2026	960.00	Ross & Partners Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 February 2026	875.00	Sabina Berariu Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 February 2026	14,760.10	SENATOR INTERNATIONAL LTD	INVOICE	General Contract Work
Capital Expenditure	09 February 2026	1,428.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 February 2026	2,202.33	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	09 February 2026	831.93	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09 February 2026	73,263.00	Spear	INVOICE	Grants to Voluntary Orgs
onment & Community Services Direct	09 February 2026	4,206.00	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	09 February 2026	546.00	STORAGE ESSENTIALS LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 February 2026	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	09 February 2026	16,973.10	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	09 February 2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	09 February 2026	2,848.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 February 2026	46,078.00	SW London & St Georges MHealth	INVOICE	Other Indirect Employee Exp
onment & Community Services Direct	09 February 2026	785.59	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 February 2026	846.71	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 February 2026	57,442.50	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	09 February 2026	3,570.00	The Morton Partnership	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09 February 2026	3,558.18	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
onment & Community Services Direct	09 February 2026	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 February 2026	14,076.00	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	09 February 2026	4,336.36	Turner & Townsend Consulting L	INVOICE	Consultants Fees
onment & Community Services Direct	09 February 2026	1,023.26	UK Electric Ltd T/A Marwood EI	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	09 February 2026	21,255.60	Videalert Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	09 February 2026	24,569.00	Videcom Security Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	09 February 2026	993.26	Vital Energi Utilities Limited	INVOICE	General Contract Work
onment & Community Services Direct	09 February 2026	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	09 February 2026	1,076.59	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	09 February 2026	900.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 February 2026	690.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	10 February 2026	703,082.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	10 February 2026	625.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Chief Executives Directorate	10 February 2026	6,567.00	Action Space London Events Lim	INVOICE	Grants to Voluntary Orgs
Resources Directorate	10 February 2026	3,219.65	Adare Sec Limited T/a Mail Met	INVOICE	Printing
onment & Community Services Direct	10 February 2026	1,809.00	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 February 2026	1,300.00	Amelie's Place Ltd	INVOICE	Training
Adult Social Services Directorate	10 February 2026	554.82	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 February 2026	2,376.00	Aspire People Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	10 February 2026	346,885.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	10 February 2026	5,937.24	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	10 February 2026	639.29	Atlas FM Limited	INVOICE	Cleaning
Housing & Regeneration Directorate	10 February 2026	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	1,590.00	Avison Young LTD	INVOICE	Property Services Contracts

Children's Services Directorate	10 February 2026	600.00	A-Z Law Solicitors	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10 February 2026	4,771.87	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	10 February 2026	1,856.22	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	10 February 2026	10,220.20	Beta Distribution (South) Ltd	INVOICE	Printing
onment & Community Services Direct	10 February 2026	5,940.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 February 2026	4,629.54	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	10 February 2026	13,750.00	BlindAid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	10 February 2026	892.91	Boots UK Limited	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	10 February 2026	935.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	22,031.50	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	10 February 2026	4,053.76	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 February 2026	2,170.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	5,616.83	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	10 February 2026	5,403.59	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Resources Directorate	10 February 2026	4,860.00	Chartered Inst. of Housing	INVOICE	Training
Children's Services Directorate	10 February 2026	3,088.80	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	10 February 2026	10,502.10	Choice Support	INVOICE	Other Minor Contract Payments
Resources Directorate	10 February 2026	441,963.00	City Of London Corporation	INVOICE	Concessionary Fares
Resources Directorate	10 February 2026	35,497.30	Civica Election Services Ltd	INVOICE	Postage
Housing & Regeneration Directorate	10 February 2026	1,178.00	Colberg Management Ltd	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	44,022.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	10 February 2026	6,507.00	Cromwell Polythene Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10 February 2026	22,457.60	Croydon Court Limited	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
onment & Community Services Direct	10 February 2026	1,638.02	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	10 February 2026	6,533.62	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 February 2026	3,565.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	31,024.80	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Resources Directorate	10 February 2026	49,952.80	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Children's Services Directorate	10 February 2026	1,850.00	ENOUGH IS ENOUGH (EIE) LTD	INVOICE	Subsistence
Housing & Regeneration Directorate	10 February 2026	10,850.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	5,865.00	Everest Letting Ltd	INVOICE	B&B Payments
Capital Expenditure	10 February 2026	2,244.00	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
onment & Community Services Direct	10 February 2026	211,468.00	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	10 February 2026	11,939.70	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10 February 2026	2,650.00	FIT 4 KIDZ FC	INVOICE	Subscriptions
Adult Social Services Directorate	10 February 2026	46,528.40	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 February 2026	28,622.70	Gilroy Court Limited	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	72,203.80	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Chief Executives Directorate	10 February 2026	28,416.60	GREATBATCH LTD	INVOICE	Printing
onment & Community Services Direct	10 February 2026	24,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 February 2026	174,336.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	6,418.76	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	10 February 2026	2,914.28	Heritage Care UK	INVOICE	External Lodgings
Adult Social Services Directorate	10 February 2026	157,170.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
onment & Community Services Direct	10 February 2026	8,331.24	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	10 February 2026	141,775.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	10 February 2026	56,464.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments

Capital Expenditure	10 February 2026	31,704.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 February 2026	2,034.22	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	10 February 2026	4,702.20	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	10 February 2026	1,887.50	Inclusion.me ltd	INVOICE	Other Therapies
Chief Executives Directorate	10 February 2026	104,968.00	Ingeus UK Ltd	INVOICE	Project Work
Children's Services Directorate	10 February 2026	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Adult Social Services Directorate	10 February 2026	1,358.28	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 February 2026	4,224.00	Journeying Support Services Lt	INVOICE	Preventing Accom
onment & Community Services Direct	10 February 2026	1,560.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 February 2026	2,650.00	KIDS	INVOICE	Preventing Accom
onment & Community Services Direct	10 February 2026	54,025.80	KPS Contractors Ltd	INVOICE	Materials
Resources Directorate	10 February 2026	680.40	LAVAT Consulting Ltd T/as PSTAX	INVOICE	Training
Capital Expenditure	10 February 2026	6,429.50	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	10 February 2026	2,084.16	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
onment & Community Services Direct	10 February 2026	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	10 February 2026	74,074.50	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	3,906.00	LHG Wembley Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	12,372.00	Lightwood London Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	10 February 2026	1,368.47	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Housing & Regeneration Directorate	10 February 2026	51,040.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	10 February 2026	499,528.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	10 February 2026	9,908.88	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	10 February 2026	14,048.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	68,748.00	London Clapham South Limited	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	3,171.31	LONDON CONCRETE LTD	INVOICE	Building Works Stores
Children's Services Directorate	10 February 2026	2,430.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	10 February 2026	24,372.00	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	10 February 2026	22,280.20	London Park Schools Limited	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 February 2026	3,162.00	London Peckham Limited	INVOICE	B&B Payments
onment & Community Services Direct	10 February 2026	658.90	LORDS - GEORGE LINES	INVOICE	Building Works Stores
onment & Community Services Direct	10 February 2026	757.70	M H COMS	INVOICE	Equipment
onment & Community Services Direct	10 February 2026	1,422.00	Mallatite Ltd t/a Transport	INVOICE	Materials
Housing & Regeneration Directorate	10 February 2026	31,355.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	10 February 2026	1,560.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 February 2026	1,440.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 February 2026	10,527.60	Meadow Asset Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	62,230.00	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Capital Expenditure	10 February 2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 February 2026	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	10 February 2026	592.40	Mount Lodge Farm	INVOICE	Supported Living
Children's Services Directorate	10 February 2026	8,924.00	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 February 2026	1,643.00	My Housing Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	16,936.30	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	10 February 2026	4,333.75	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	10 February 2026	2,596.64	NEST Resident Projects Limited	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10 February 2026	176,374.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	1,816.43	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
onment & Community Services Direct	10 February 2026	3,662.57	NKU Limited	INVOICE	Consultants Fees

Children's Services Directorate	10 February 2026	19,344.20	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	10 February 2026	783.16	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	10 February 2026	13,551.30	OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	10 February 2026	2,978.79	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10 February 2026	18,731.60	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10 February 2026	2,107.77	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10 February 2026	1,756.31	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 February 2026	744.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	10 February 2026	4,936.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 February 2026	13,972.50	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	10 February 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	10 February 2026	2,650.00	Pure Football Academy	INVOICE	Subscriptions
Adult Social Services Directorate	10 February 2026	680.49	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 February 2026	2,500.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Other Minor Contract Payments
Resources Directorate	10 February 2026	1,040.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	10 February 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	10 February 2026	1,918.80	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	10 February 2026	15,212.20	REDACTED PERSONAL DATA	INVOICE	Printing
Environment & Community Services Directorate	10 February 2026	6,517.87	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	10 February 2026	3,510.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	10 February 2026	648.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	10 February 2026	3,200.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	10 February 2026	2,925.83	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	10 February 2026	577.50	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 February 2026	3,100.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Chief Executives Directorate	10 February 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Adult Social Services Directorate	10 February 2026	2,450.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Children's Services Directorate	10 February 2026	2,782.27	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	10 February 2026	569.83	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 February 2026	1,892.80	REDACTED PERSONAL DATA	INVOICE	Subsistence
Children's Services Directorate	10 February 2026	857.14	REDACTED PERSONAL DATA	INVOICE	Savings Allowance
Children's Services Directorate	10 February 2026	594.36	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10 February 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	10 February 2026	5,000.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10 February 2026	18,900.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 February 2026	13,272.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	10 February 2026	1,799.96	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Adult Social Services Directorate	10 February 2026	1,081.13	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 February 2026	2,650.00	ROCKS International Arts	INVOICE	Subscriptions
Adult Social Services Directorate	10 February 2026	673.20	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Environment & Community Services Directorate	10 February 2026	1,357.38	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	10 February 2026	2,426.04	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	10 February 2026	690.10	SEQUENCE LTD	INVOICE	Business Permits
Adult Social Services Directorate	10 February 2026	64,298.00	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10 February 2026	15,057.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	10 February 2026	1,781.57	SIMMONSIGN LTD	INVOICE	Materials
Housing & Regeneration Directorate	10 February 2026	4,990.00	Sittara Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	10 February 2026	5,208.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	10 February 2026	2,620.80	Springcroft Homes Ltd	INVOICE	External Residential Care
Capital Expenditure	10 February 2026	5,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 February 2026	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 February 2026	700,002.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	10 February 2026	19,603.30	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 February 2026	8,812.68	Subari Foster Care Ltd	INVOICE	External Fostering
Adult Social Services Directorate	10 February 2026	4,484.29	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	10 February 2026	9,865.92	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	10 February 2026	840.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 February 2026	3,088.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 February 2026	9,076.80	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	10 February 2026	640.00	The Junk Squad Ltd	INVOICE	Essentials
Chief Executives Directorate	10 February 2026	800.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Children's Services Directorate	10 February 2026	57,882.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	10 February 2026	2,225.60	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Children's Services Directorate	10 February 2026	23,333.00	Therapy4Kids	INVOICE	SEN Inclusion
Resources Directorate	10 February 2026	603.60	Thriver	INVOICE	Software purchases
Housing & Regeneration Directorate	10 February 2026	5,904.68	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	756.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10 February 2026	86,479.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute
Resources Directorate	10 February 2026	28,590.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Chief Executives Directorate	10 February 2026	831.60	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Environment & Community Services Directorate	10 February 2026	9,351.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 February 2026	5,472.00	VeryPC Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10 February 2026	4,320.00	Videalert Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	10 February 2026	7,068.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10 February 2026	2,790.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	5,623.96	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	10 February 2026	7,500.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 February 2026	256,633.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 February 2026	1,020.00	21 DEGREES HEATING LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	11 February 2026	2,100.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Equipment
Children's Services Directorate	11 February 2026	4,587.24	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Resources Directorate	11 February 2026	5,600.59	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	11 February 2026	54,469.30	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	11 February 2026	29,650.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 February 2026	22,975.20	ARK PEST CONTROL LTD	INVOICE	Tank Rooms
Children's Services Directorate	11 February 2026	2,943.59	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	11 February 2026	3,558.70	ASHTHEAD PLANT	INVOICE	Materials
Adult Social Services Directorate	11 February 2026	2,044.28	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11 February 2026	33,982.80	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	11 February 2026	9,667.35	Atlas FM Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	11 February 2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	11 February 2026	504.00	BESPOKE DETECTION SERVICES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11 February 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	11 February 2026	6,450.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 February 2026	39,738.70	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	11 February 2026	5,630.65	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	11 February 2026	16,210.60	Cablesheer Limited	INVOICE	Asbestos Removal
Capital Expenditure	11 February 2026	9,360.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Resources Directorate	11 February 2026	8,073.96	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	11 February 2026	1,366.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11 February 2026	10,502.10	Choice Support	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	11 February 2026	528.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11 February 2026	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 February 2026	1,029.97	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	11 February 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2026	37,617.30	DELTEQ LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	11 February 2026	51,978.00	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	11 February 2026	559.79	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	11 February 2026	25,361.60	East West Connect	INVOICE	Entry Call
Housing & Regeneration Directorate	11 February 2026	1,465.20	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11 February 2026	1,524.60	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11 February 2026	2,795.92	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 February 2026	636.82	Eric Partick Care	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	11 February 2026	149,243.00	F G KEEN LTD	INVOICE	Non Residential
Environment & Community Services Directorate	11 February 2026	7,053.29	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 February 2026	2,000.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Children's Services Directorate	11 February 2026	20,044.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	11 February 2026	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	11 February 2026	26,714.40	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	11 February 2026	46,086.30	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	11 February 2026	1,560.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Children's Services Directorate	11 February 2026	887.49	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	11 February 2026	174,809.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 February 2026	3,658.65	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Capital Expenditure	11 February 2026	40,774.50	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 February 2026	536.00	HOPE SUPERJOBS LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11 February 2026	718.25	HOUSING SOLUTIONS	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 February 2026	1,275.10	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	11 February 2026	4,237.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 February 2026	69,613.80	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	11 February 2026	41,921.50	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 February 2026	1,064.28	KABA LTD	INVOICE	Equipment
Adult Social Services Directorate	11 February 2026	783.75	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11 February 2026	9,212.40	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2026	528.00	KOUGAR TOOL HIRE LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2026	5,346.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 February 2026	5,500.00	Legal HD Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 February 2026	960.00	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	11 February 2026	500.00	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	11 February 2026	3,355.88	London Borough Of Barnet	INVOICE	External Fostering
Capital Expenditure	11 February 2026	6,000.00	LONDON BUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 February 2026	37,212.10	LONDON HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	11 February 2026	188,784.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	11 February 2026	137,989.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
onment & Community Services Direct	11 February 2026	623.98	MACHINE MART LTD	INVOICE	Materials
Capital Expenditure	11 February 2026	22,876.10	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 February 2026	5,892.77	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	11 February 2026	2,082.00	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2026	910.88	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	11 February 2026	592.40	Mount Lodge Farm	INVOICE	Supported Living
Adult Social Services Directorate	11 February 2026	2,379.18	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Chief Executives Directorate	11 February 2026	4,374.87	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	11 February 2026	10,012.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	11 February 2026	16,800.00	Nexus Planning Limited	INVOICE	Legal & Court Fees
Chief Executives Directorate	11 February 2026	673.20	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	11 February 2026	3,969.38	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	11 February 2026	510.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 February 2026	594.12	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 February 2026	774.82	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	11 February 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	11 February 2026	18,136.20	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	11 February 2026	39,798.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11 February 2026	2,944.78	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	11 February 2026	2,908.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 February 2026	1,885.99	POSTURITE LTD	INVOICE	Training
Capital Expenditure	11 February 2026	2,400.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 February 2026	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	518.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,483.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,174.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,668.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	11 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	11 February 2026	550.64	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Resources Directorate	11 February 2026	537.26	REDACTED PERSONAL DATA	INVOICE	Personal Account
onment & Community Services Direct	11 February 2026	3,137.76	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Adult Social Services Directorate	11 February 2026	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	11 February 2026	2,669.84	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Adult Social Services Directorate	11 February 2026	1,192.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	11 February 2026	14,164.90	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Adult Social Services Directorate	11 February 2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 February 2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	919.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 February 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,907.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 February 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,465.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,710.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	11 February 2026	2,110.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	5,598.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	768.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,609.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	765.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,239.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	880.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,287.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	4,940.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	960.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	641.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	504.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	4,048.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,189.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	733.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,054.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,467.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	843.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,815.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,000.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,637.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,702.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	4,848.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	609.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,220.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,326.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,155.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	871.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,480.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	2,578.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	1,584.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	3,684.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	536.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	720.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	6,082.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	4,257.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 February 2026	7,469.31	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
onment & Community Services Direct	11 February 2026	81,410.80	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	11 February 2026	800.00	Ryan Solicitors	INVOICE	Legal disrepair settlements
onment & Community Services Direct	11 February 2026	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	11 February 2026	985.20	Shiner Limited	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2026	57,466.50	Smith	INVOICE	Boiler House Repairs

Adult Social Services Directorate	11 February 2026	1,194.00	Social Business International Limited	INVOICE	Consultants Fees
Capital Expenditure	11 February 2026	68,603.20	Stack London Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	11 February 2026	6,900.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 February 2026	16,493.40	STONECROFT BUILDING SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2026	40,476.00	SURREY ENVIRONMENTAL SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 February 2026	17,518.30	SW LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 February 2026	1,596.86	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2026	9,896.30	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	11 February 2026	510.00	The Baked Bean Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	11 February 2026	5,641.26	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11 February 2026	690.00	The London First Aid Training	INVOICE	Training
Children's Services Directorate	11 February 2026	7,257.85	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	11 February 2026	4,880.40	TJR VENTILATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 February 2026	2,430.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	11 February 2026	12,592.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Chief Executives Directorate	11 February 2026	61,871.90	Wandsworth BID	INVOICE	Wandsworth BID
Housing & Regeneration Directorate	11 February 2026	56,454.70	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Chief Executives Directorate	12 February 2026	1,250.00	ABI BILLINGHURST & ASSOCIATES	INVOICE	Training
Resources Directorate	12 February 2026	11,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	12 February 2026	700.00	ARK ANIMAL ENCOUNTERS T/A RISH	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	12 February 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	12 February 2026	1,145.97	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 February 2026	900.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	12 February 2026	37,648.50	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12 February 2026	35,778.96	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 February 2026	3,403.64	Bridgewell Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 February 2026	36,349.30	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	12 February 2026	4,888.74	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 February 2026	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	12 February 2026	759.95	Careline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12 February 2026	1,686.71	Cascade Cars Service Ltd	INVOICE	Transport
Environment & Community Services Directorate	12 February 2026	773.72	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Chief Executives Directorate	12 February 2026	14,940.60	Centre for Local Economic	INVOICE	General Contract Work
Children's Services Directorate	12 February 2026	1,560.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Capital Expenditure	12 February 2026	6,165.79	CLC CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 February 2026	24,368.90	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 February 2026	514,285.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12 February 2026	2,968.42	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	12 February 2026	1,888.80	FREIGHT TRANSPORT ASSOCIATION	INVOICE	Materials
Resources Directorate	12 February 2026	801.60	GLOBALSIGN	INVOICE	Software purchases
Housing & Regeneration Directorate	12 February 2026	581.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	12 February 2026	7,302.10	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Resources Directorate	12 February 2026	2,010.48	HEYWOOD LIMITED	INVOICE	Software purchases
Chief Executives Directorate	12 February 2026	580.00	HONEYWELL INFANT SCHOOL	INVOICE	Curriculum
Housing & Regeneration Directorate	12 February 2026	923.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	12 February 2026	936.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	12 February 2026	1,110.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	12 February 2026	608,856.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract

Adult Social Services Directorate	12 February 2026	1,668.82	LEADERS in Care	INVOICE	Agency Staff
Chief Executives Directorate	12 February 2026	47,077.90	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Capital Expenditure	12 February 2026	3,000.00	Montagu Evans LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	12 February 2026	34,800.00	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Adult Social Services Directorate	12 February 2026	5,217.70	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 February 2026	2,629.60	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	12 February 2026	2,278.95	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2026	5,023.68	OS Comms LTD	INVOICE	Equipment
Chief Executives Directorate	12 February 2026	19,884.00	PENNA PLC	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 February 2026	3,407.62	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Housing & Regeneration Directorate	12 February 2026	2,046.56	PHS Group Plc	INVOICE	Equipment
Capital Expenditure	12 February 2026	30,833.00	Pilon Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 February 2026	2,047.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	12 February 2026	15,776.40	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	12 February 2026	10,000.00	Power 2 Connect	INVOICE	Project Work
Children's Services Directorate	12 February 2026	2,134.34	PPL PRS LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	12 February 2026	6,240.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Capital Expenditure	12 February 2026	32,743.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 February 2026	1,731.46	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	12 February 2026	900.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	12 February 2026	1,438.00	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 February 2026	878.09	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 February 2026	718.90	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	12 February 2026	846.48	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	12 February 2026	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12 February 2026	5,075.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 February 2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Resources Directorate	12 February 2026	2,545.84	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	12 February 2026	525.00	Rutherford House School	INVOICE	Curriculum
Housing & Regeneration Directorate	12 February 2026	902.10	Safe Partnership Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	12 February 2026	5,700.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	12 February 2026	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Capital Expenditure	12 February 2026	11,400.00	Smiling Wolf Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 February 2026	9,199.84	SNK Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 February 2026	46,195.70	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	12 February 2026	19,985.40	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2026	24,403.40	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2026	840.00	STS Storage Systems Ltd	INVOICE	Materials
Adult Social Services Directorate	12 February 2026	24,397.80	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Chief Executives Directorate	12 February 2026	6,620.40	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12 February 2026	500.00	Thrive Safe Limited	INVOICE	Training
Housing & Regeneration Directorate	12 February 2026	4,000.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 February 2026	6,480.00	WEST CREATIVE LTD	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2026	56,856.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	13 February 2026	1,398.25	365 Divine Care	INVOICE	Preventing Accom
Chief Executives Directorate	13 February 2026	8,400.00	A Greener London Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	13 February 2026	3,387.60	A Greener London Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	13 February 2026	7,826.40	Absolute Care Services (Richmo	INVOICE	External Homecare

Adult Social Services Directorate	13 February 2026	4,548.95	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2026	3,850.00	Afresh Deep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13 February 2026	130,198.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 February 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	13 February 2026	2,482.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	4,559.90	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,567.30	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,838.40	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	13 February 2026	900.00	BENHAM PUBLISHING LTD	INVOICE	Project Work
Capital Expenditure	13 February 2026	3,745.12	Birketts LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 February 2026	640.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	13 February 2026	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Adult Social Services Directorate	13 February 2026	2,345.12	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Capital Expenditure	13 February 2026	5,712.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 February 2026	1,120.80	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13 February 2026	4,559.90	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	3,959.11	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	13 February 2026	826.50	CARE4OCUS LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	1,636.28	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	4,398.34	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	13 February 2026	5,314.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	13 February 2026	3,598.33	Chubb fire & Security Ltd	INVOICE	Equipment
Resources Directorate	13 February 2026	27,300.00	City Of London Corporation	INVOICE	Subscriptions
Chief Executives Directorate	13 February 2026	12,000.00	Clapham and Fulham Properties	INVOICE	Project Work
Children's Services Directorate	13 February 2026	826.60	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	13 February 2026	54,043.10	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	13 February 2026	11,296.20	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Capital Expenditure	13 February 2026	2,538.45	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	13 February 2026	2,252.21	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	28,870.60	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Children's Services Directorate	13 February 2026	3,734.55	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	1,265.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	13 February 2026	1,520.86	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 February 2026	1,901.33	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	13 February 2026	42,511.10	Fostering For You Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	13 February 2026	2,064.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 February 2026	3,851.92	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2026	8,055.46	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	13 February 2026	14,508.00	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Adult Social Services Directorate	13 February 2026	60,440.80	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	13 February 2026	1,337.40	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 February 2026	32,904.40	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	13 February 2026	4,104.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	13 February 2026	4,168.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	13 February 2026	5,610.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	13 February 2026	12,556.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	3,075.98	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health

Children's Services Directorate	13 February 2026	600.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Chief Executives Directorate	13 February 2026	800.00	LGSW	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 February 2026	22,934.90	Lika Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	13 February 2026	43,564.00	Metropolitan Housing Trust	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 February 2026	8,932.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	71,693.70	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	13 February 2026	3,300.00	Nacro	INVOICE	Essentials
Capital Expenditure	13 February 2026	960.00	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 February 2026	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 February 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13 February 2026	1,643.50	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	13 February 2026	809.46	NOVAL CATERING LTD	INVOICE	Legal & Court Fees
Adult Social Services Directorate	13 February 2026	19,430.80	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	13 February 2026	694.29	Oakdene Respite Care Unit	INVOICE	CLA Support
Adult Social Services Directorate	13 February 2026	74,211.80	OnTime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 February 2026	3,003.78	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Adult Social Services Directorate	13 February 2026	16,641.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13 February 2026	4,525.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	13 February 2026	2,607.84	PPL PRS LTD	INVOICE	Subscriptions
Children's Services Directorate	13 February 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	13 February 2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 February 2026	8,200.39	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,703.58	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	2,027.98	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	13 February 2026	2,520.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Chief Executives Directorate	13 February 2026	525.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Children's Services Directorate	13 February 2026	2,750.00	REDACTED PERSONAL DATA	INVOICE	Subscriptions
Chief Executives Directorate	13 February 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	13 February 2026	1,029.92	Refuge Trading Ltd	INVOICE	Training
Adult Social Services Directorate	13 February 2026	2,019.45	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Chief Executives Directorate	13 February 2026	1,800.00	ROYAL COLLEGE OF ART (EVENTS)	INVOICE	Placement Costs
Resources Directorate	13 February 2026	7,629.38	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	13 February 2026	2,700.00	Second Element Ltd	INVOICE	Tank Rooms
Housing & Regeneration Directorate	13 February 2026	11,110.70	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	13 February 2026	3,600.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 February 2026	25,565.60	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 February 2026	758.74	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,744.93	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Capital Expenditure	13 February 2026	1,860.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 February 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 February 2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13 February 2026	26,289.60	SW London & St Georges MHealth	INVOICE	Supporting People Contracts
Children's Services Directorate	13 February 2026	744.00	THE AIM PROJECT	INVOICE	Training
Adult Social Services Directorate	13 February 2026	677.70	THE ALTON PRACTICE H85065	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	2,195.60	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,793.90	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	2,719.29	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health

Chief Executives Directorate	13 February 2026	2,622.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 February 2026	897.94	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,415.87	Thurleigh Road Practice H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	796.10	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	4,250.60	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	2,232.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	13 February 2026	4,156.97	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	939.56	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Resources Directorate	13 February 2026	2,153.24	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	13 February 2026	1,070.88	Unique Personnel UK LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	13 February 2026	8,554.18	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	13 February 2026	4,876.00	White Star Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 February 2026	6,926.41	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 February 2026	1,510.62	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	16 February 2026	5,179.54	Advanced Control Solutions Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 February 2026	660.00	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	16 February 2026	2,055.60	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 February 2026	576.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 February 2026	1,980.00	Any Scale Structures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	16 February 2026	1,638.00	Ascentis	INVOICE	Project Work
Resources Directorate	16 February 2026	14,400.00	Asda Stores Limited	INVOICE	Social Fund Payments
Resources Directorate	16 February 2026	10,496.56	AVC Wise LTD	INVOICE	Other Third Party Payments
Children's Services Directorate	16 February 2026	1,356.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Chief Executives Directorate	16 February 2026	3,000.00	Bounce Theatre	INVOICE	Curriculum
Children's Services Directorate	16 February 2026	540.00	Boys & Maughan LLP	INVOICE	Legal & Court Fees
Capital Expenditure	16 February 2026	15,961.20	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 February 2026	1,901.45	BUTLER & YOUNG ASSOCIATES	INVOICE	Consultants Fees
Adult Social Services Directorate	16 February 2026	4,127.14	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Children's Services Directorate	16 February 2026	3,479.90	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16 February 2026	9,917.99	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Interest Allowance
Children's Services Directorate	16 February 2026	8,899.20	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 February 2026	549.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	16 February 2026	3,050.00	Choice DSS Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	16 February 2026	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	16 February 2026	7,500.00	CKZ Enterprise Limited	INVOICE	Access for All Project Work
Housing & Regeneration Directorate	16 February 2026	1,946.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 February 2026	6,792.00	DC & C Limited	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	16 February 2026	4,853.90	Destiny House LTD	INVOICE	Client Travel Expenses
Capital Expenditure	16 February 2026	3,976.82	DHP (UK) LLP	INVOICE	CAPEXP Other Building Retld Wk
Capital Expenditure	16 February 2026	44,225.90	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 February 2026	1,250.20	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 February 2026	4,832.10	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	16 February 2026	30,870.80	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	16 February 2026	87,582.80	Environment Agency	INVOICE	EA Flood Defence
Resources Directorate	16 February 2026	2,157.60	FLETCHERS FACILITIES LTD	INVOICE	Personal Account
Adult Social Services Directorate	16 February 2026	11,955.48	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	16 February 2026	830.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 February 2026	514.20	Freeths LLP	INVOICE	Legal & Court Fees

Housing & Regeneration Directorate	16 February 2026	1,980.00	Fullerlong Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16 February 2026	3,350.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	16 February 2026	23,768.10	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 February 2026	12,927.60	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	16 February 2026	32,488.50	Generate Opportunities Limited	INVOICE	External Homecare
Chief Executives Directorate	16 February 2026	2,000.00	Global Broadcast Talent Manife	INVOICE	Curriculum
Children's Services Directorate	16 February 2026	6,000.00	Global Mediation Limited	INVOICE	Equipment
Chief Executives Directorate	16 February 2026	2,240.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Curriculum
Children's Services Directorate	16 February 2026	11,410.50	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 February 2026	17,100.00	Haydn Evans Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	16 February 2026	792.00	HBINFO LTD	INVOICE	Subscriptions
Adult Social Services Directorate	16 February 2026	9,751.76	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Capital Expenditure	16 February 2026	239,180.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 February 2026	1,020.00	JT ENTERPRISES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	16 February 2026	12,001.30	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	16 February 2026	156,854.00	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Capital Expenditure	16 February 2026	4,419.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16 February 2026	152,303.00	LAMBETH COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	16 February 2026	1,593.91	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	16 February 2026	540.00	Laytons ETL Global	INVOICE	Legal & Court Fees
Adult Social Services Directorate	16 February 2026	32,299.40	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16 February 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	16 February 2026	462,370.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Adult Social Services Directorate	16 February 2026	73,825.30	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	16 February 2026	5,039.42	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Capital Expenditure	16 February 2026	120,182.00	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 February 2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	16 February 2026	84,022.10	Medport Global Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 February 2026	6,009.55	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	16 February 2026	85,980.00	MIME CONSULTING LTD	INVOICE	Project Work
Children's Services Directorate	16 February 2026	6,360.00	Mitender Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	16 February 2026	688.71	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	18,602.70	Nellsar Ltd I/a Princess Chris	INVOICE	External Residential Care
Adult Social Services Directorate	16 February 2026	5,375.82	NonStop Consulting Ltd	INVOICE	Agency Staff
onment & Community Services Direct	16 February 2026	1,125.00	OFFICE SIAN ARCHITECTURE + DES	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 February 2026	624.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 February 2026	1,909.20	Parkguard Ltd	INVOICE	Materials
Capital Expenditure	16 February 2026	1,340.70	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 February 2026	11,250.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Children's Services Directorate	16 February 2026	3,727.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	16 February 2026	718.80	POSTURITE LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	16 February 2026	1,260.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 February 2026	1,680.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	16 February 2026	11,424.00	Precision Resource Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	16 February 2026	9,452.40	PRIEST STONWORK AND RESTORATI	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16 February 2026	3,600.00	QS Support Ltd	INVOICE	Consultants Fees
Resources Directorate	16 February 2026	920.79	REDACTED PERSONAL DATA	INVOICE	Personal Account

Resources Directorate	16 February 2026	520.71	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	16 February 2026	12,200.20	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Capital Expenditure	16 February 2026	575.15	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 February 2026	630.00	REDACTED PERSONAL DATA	INVOICE	Training
Chief Executives Directorate	16 February 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	16 February 2026	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	16 February 2026	1,289.81	Restore Datashred Limited	INVOICE	Materials
Capital Expenditure	16 February 2026	17,605.30	Restruct Development Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 February 2026	1,050.00	RGL SURVEYS LTD	INVOICE	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	16 February 2026	2,040.00	Rockland Safety Services Ltd	INVOICE	General Contract Work
Resources Directorate	16 February 2026	664.67	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	16 February 2026	1,909.92	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	16 February 2026	1,020.00	Sesame Access Systems Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	16 February 2026	3,696.15	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 February 2026	2,000.00	Six Cheers T/A The Bedford	INVOICE	Project Work
Children's Services Directorate	16 February 2026	33,740.30	SKILLS ROOM LTD	INVOICE	Project Work
Adult Social Services Directorate	16 February 2026	25,951.80	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	16 February 2026	504,760.00	Spear	INVOICE	Grants to Voluntary Orgs
Resources Directorate	16 February 2026	1,900.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	16 February 2026	998.54	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	16 February 2026	2,700.00	SUCCESS IN SCHOOLS LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	16 February 2026	6,300.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	16 February 2026	288,208.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16 February 2026	571.20	Sureserve Compliance Water Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 February 2026	109,561.00	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 February 2026	6,059.74	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	16 February 2026	15,114.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 February 2026	17,986.00	The Advocacy People	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	16 February 2026	12,551.10	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Chief Executives Directorate	16 February 2026	1,386.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16 February 2026	4,556.40	Top Removals Ltd	INVOICE	Property Maintenance
Children's Services Directorate	16 February 2026	540.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
Resources Directorate	16 February 2026	4,256.81	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	16 February 2026	4,978.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	16 February 2026	1,080.00	Websters Surveyors Limited	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	16 February 2026	9,495.77	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 February 2026	7,200.00	Afresh Deep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	17 February 2026	19,938.30	AGILE APPLICATIONS LIMITED	INVOICE	Software Maintenance
Environment & Community Services Directorate	17 February 2026	1,578.47	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 February 2026	2,448.00	APT Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	17 February 2026	6,000.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 February 2026	5,892.48	ASHTHEAD PLANT	INVOICE	Materials
Chief Executives Directorate	17 February 2026	1,284.00	ATCM (Association of Town Cent	INVOICE	Subscriptions
Housing & Regeneration Directorate	17 February 2026	484,183.00	Atlas FM Limited	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	17 February 2026	5,305.33	AUTOMOTIVE LEASING LTD	INVOICE	Materials
Adult Social Services Directorate	17 February 2026	519.00	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	17 February 2026	1,022.54	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	17 February 2026	540.00	Boys & Maughan LLP	INVOICE	Legal & Court Fees

Housing & Regeneration Directorate	17 February 2026	4,447.68	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	17 February 2026	1,098.75	Bridger Bell Commercial LLP	INVOICE	Personal Account
Children's Services Directorate	17 February 2026	10,293.80	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	17 February 2026	11,447.07	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	17 February 2026	12,093.20	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	17 February 2026	59,117.60	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	17 February 2026	1,722.50	Careoline Carers Services Ltd	INVOICE	Supervised Contact
Environment & Community Services Directorate	17 February 2026	1,796.23	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 February 2026	5,345.65	Central Recruitment Services L	INVOICE	Agency Staff
Environment & Community Services Directorate	17 February 2026	521.72	CHARLES ENDIRECT LTD	INVOICE	Materials
Children's Services Directorate	17 February 2026	10,864.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 February 2026	37,260.00	CIVICA UK LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	17 February 2026	3,600.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	17 February 2026	51,570.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 February 2026	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	17 February 2026	2,738.82	CSG Global Education Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	17 February 2026	5,490.00	DUREY CASTINGS LTD	INVOICE	Materials
Children's Services Directorate	17 February 2026	8,822.60	EATON HOUSE	INVOICE	Independent Fees
Environment & Community Services Directorate	17 February 2026	925.64	ELECTRIC CENTRE	INVOICE	Materials
Capital Expenditure	17 February 2026	130,739.00	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 February 2026	87,582.70	Environment Agency	INVOICE	EA Flood Defence
Children's Services Directorate	17 February 2026	212,490.00	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	17 February 2026	6,230.17	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	17 February 2026	2,226.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	17 February 2026	4,275.00	Forever Fishponds CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17 February 2026	1,312.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 February 2026	3,351.60	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Children's Services Directorate	17 February 2026	12,596.40	German School Association Ltd	INVOICE	Independent Fees
Capital Expenditure	17 February 2026	22,048.30	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 February 2026	3,222.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 February 2026	1,200.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Environment & Community Services Directorate	17 February 2026	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 February 2026	6,163.67	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 February 2026	527.51	Heathrow Truck Centre Limited	INVOICE	Materials
Adult Social Services Directorate	17 February 2026	4,531.60	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Resources Directorate	17 February 2026	901,378.00	HEYWOOD LIMITED	INVOICE	Software purchases
Capital Expenditure	17 February 2026	3,349.58	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 February 2026	2,029.30	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	17 February 2026	600.00	HTA Design LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17 February 2026	811.10	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	17 February 2026	21,600.00	Imosphere Ltd	INVOICE	Network developments
Adult Social Services Directorate	17 February 2026	7,740.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	17 February 2026	17,200.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 February 2026	1,087.50	Kintore Way Nursery School	INVOICE	External Daycare
Environment & Community Services Directorate	17 February 2026	967.44	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	17 February 2026	6,943.44	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 February 2026	1,999.50	MAC CONTAINER CO. LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 February 2026	10,939.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores

Resources Directorate	17 February 2026	65,463.30	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	17 February 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 February 2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
onment & Community Services Direct	17 February 2026	4,920.00	Ove Anup	INVOICE	Materials
onment & Community Services Direct	17 February 2026	6,532.62	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	17 February 2026	1,090.04	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 February 2026	1,440.00	Pause Consultancy Ltd	INVOICE	Conference Expenses
Children's Services Directorate	17 February 2026	2,154.24	PPL PRS LTD	INVOICE	Subscriptions
Children's Services Directorate	17 February 2026	1,680.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	17 February 2026	1,953.88	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
onment & Community Services Direct	17 February 2026	573.38	Pudsey Diamond Engineering Ltd	INVOICE	Materials
onment & Community Services Direct	17 February 2026	5,352.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	17 February 2026	5,380.80	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	17 February 2026	2,046.52	REDACTED PERSONAL DATA	INVOICE	Equipment
Adult Social Services Directorate	17 February 2026	962.50	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	17 February 2026	1,067.50	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	17 February 2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	17 February 2026	662.29	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Children's Services Directorate	17 February 2026	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Chief Executives Directorate	17 February 2026	5,667.00	ROCKET SCIENCE UK LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	17 February 2026	17,077.80	Royal Mail Group Ltd	INVOICE	Postage
onment & Community Services Direct	17 February 2026	993.60	SAFETY MANAGEMENT	INVOICE	Building Works Stores
onment & Community Services Direct	17 February 2026	1,678.32	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	17 February 2026	957.80	SIMMONSIGNS LTD	INVOICE	Materials
Capital Expenditure	17 February 2026	3,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	17 February 2026	1,248.00	Starfish Search Limited	INVOICE	Consultants Fees
Resources Directorate	17 February 2026	5,392.80	STATMAP LTD	INVOICE	Application maintenance
onment & Community Services Direct	17 February 2026	2,227.61	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 February 2026	1,142.50	Synergy Speaking Ltd	INVOICE	Other Therapies
onment & Community Services Direct	17 February 2026	4,540.34	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17 February 2026	8,889.54	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
onment & Community Services Direct	17 February 2026	5,824.80	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	17 February 2026	725.53	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 February 2026	532.00	Thornton Heath Nursery School	INVOICE	External Daycare
Children's Services Directorate	17 February 2026	540.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
onment & Community Services Direct	17 February 2026	1,580.64	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 February 2026	28,235.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	17 February 2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	17 February 2026	885.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Training
Children's Services Directorate	18 February 2026	7,287.72	345 Nursery School Balham Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	9,745.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 February 2026	7,774.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	73,901.40	Abacus Ark Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	92,354.40	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	413,635.00	Alpha UK Properties	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	47,979.10	AL-RISAALA SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	44,114.10	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	9,295.15	AMALGAMATED LIFTS LTD	INVOICE	Lifts

Housing & Regeneration Directorate	18 February 2026	21,373.20	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	18 February 2026	11,340.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 February 2026	28,035.40	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	9,422.45	APL PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	13,206.30	Arco Academy Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 February 2026	12,531.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18 February 2026	70,971.90	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	18 February 2026	53,500.30	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	18 February 2026	6,306.38	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accorn
Children's Services Directorate	18 February 2026	30,084.90	BEECHCROFT DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	46,433.90	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	9,396.32	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	14,741.90	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	11,933.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 February 2026	757.78	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	18 February 2026	38,887.80	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	2,783.75	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	18 February 2026	203,200.00	BRIGHT HORIZONS FAMILY SOLUTIONS LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	20,751.20	Bright Stars Nursery Group Lim	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	15,353.40	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	18 February 2026	9,309.45	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	18 February 2026	47,993.90	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	45,366.50	Bunny Tales Day Nursery Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	39,250.60	Busy Bees Nurseries Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,128.00	C4F CIC	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	18 February 2026	15,017.70	Cablesheer Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	18 February 2026	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	18 February 2026	1,182.41	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18 February 2026	17,875.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Children's Services Directorate	18 February 2026	22,881.80	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	18 February 2026	39,319.20	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	18 February 2026	15,404.80	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	18 February 2026	27,277.80	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	7,749.11	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18 February 2026	2,720.83	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	18 February 2026	16,617.00	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	64,658.90	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,272.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	18 February 2026	2,934.44	CITY ELECTRICAL FACTORS LTD	INVOICE	Materials
Children's Services Directorate	18 February 2026	30,025.70	Clapham TSC Ltd/Daniel Jany	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	15,141.10	Club Creche Ltd	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	18 February 2026	2,850.00	DARENACE Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 February 2026	718,663.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	30,731.50	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Capital Expenditure	18 February 2026	16,801.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 February 2026	62,878.70	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	18 February 2026	968.34	DSSL Group	INVOICE	Entry Call

Children's Services Directorate	18 February 2026	87,367.50	EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	18 February 2026	10,738.60	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 February 2026	47,750.70	EFWY Educational Services Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	6,753.35	Eleven D's	INVOICE	External Lodgings
Housing & Regeneration Directorate	18 February 2026	3,740.62	Environtec Limited	INVOICE	Asbestos Removal
Children's Services Directorate	18 February 2026	10,500.00	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Children's Services Directorate	18 February 2026	26,191.50	ETHELBURGA EARLY YEARS CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	25,844.30	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Capital Expenditure	18 February 2026	318,448.00	F G KEEN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 February 2026	27,138.80	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18 February 2026	4,836.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	20,537.90	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	2,264.56	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	18 February 2026	141,034.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	10,281.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	5,290.56	Fruity Club Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	44,981.50	GARDEN NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	3,830.40	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 February 2026	11,501.70	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 February 2026	8,457.46	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	18 February 2026	39,140.60	Greenwood Nusery School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	26,244.20	Griffin Primary School	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	3,478.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	18 February 2026	3,000.00	Healthy Dialogues Ltd	INVOICE	Other PH Contracts
Capital Expenditure	18 February 2026	185,705.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 February 2026	48,363.00	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	22,617.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	13,034.90	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	32,372.30	Imagination Pre-School Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	11,035.00	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	696.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	18 February 2026	21,849.30	Jumping Beans Garratt Park Pla	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	40,062.00	Junion Group Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	18 February 2026	750.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Children's Services Directorate	18 February 2026	52,332.60	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	109,345.00	Kido Schools UK Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	94,227.10	Kido Streatham T/A Kido School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	66,913.80	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	2,680.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	18 February 2026	5,711.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	18 February 2026	1,400.00	Kingston University	INVOICE	Conference Expenses
Housing & Regeneration Directorate	18 February 2026	39,837.60	Klick Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	19,765.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 February 2026	32,274.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 February 2026	31,422.60	KS CHILDMINDING SERVICE	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	18 February 2026	1,641.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 February 2026	15,731.40	Lifetimes Trading Ltd T/A	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	24,691.20	Lightwood London Limited	INVOICE	B&B Payments

Children's Services Directorate	18 February 2026	27,926.60	Lion House School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	75,219.00	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	6,351.50	LITTLE FINGERS NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	5,874.70	Little Forest Folk Putney	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	30,346.10	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	10,902.80	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	31,164.60	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	26,028.60	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	20,413.00	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	27,441.30	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	33,668.70	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	2,136.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	5,692.14	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 February 2026	1,980.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	80,354.60	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 February 2026	21,443.70	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	76,960.20	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	2,315.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	42,630.60	MAYFIELD CHILDREN'S CENTRE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	930.00	MEDIAMIXER NEW MEDIA	INVOICE	Subsistence
Housing & Regeneration Directorate	18 February 2026	751.86	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18 February 2026	2,552.40	MyUnit Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 February 2026	13,637.90	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	18 February 2026	4,777.81	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	18 February 2026	23,255.80	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	6,576.24	Nightingale 3 Montessori Nurse	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	12,531.70	NIGHTINGALE DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	10,581.30	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	34,589.70	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	93,835.80	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	8,422.70	Norbury Property Services	INVOICE	B&B Payments
Resources Directorate	18 February 2026	1,200.00	Nova Bussing	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 February 2026	44,709.90	Number 1 Day Care Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	42,659.50	NURSERY ASPIRE	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	1,590.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 February 2026	21,494.00	Olive Tree Nursery School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,650.00	Omega Sportz LTD	INVOICE	Materials
Children's Services Directorate	18 February 2026	2,229.24	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	18 February 2026	5,473.82	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	239,245.00	Parkguard Ltd	INVOICE	Waking Watch
Housing & Regeneration Directorate	18 February 2026	119,051.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 February 2026	2,000.21	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	18 February 2026	1,020.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	18 February 2026	3,171.86	Perpiglia & Thomas Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	107,558.00	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	11,498.60	Petite Ambassadors Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	29,597.00	POPPITS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	27,276.20	Poquito Kids Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	18 February 2026	2,421.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	18 February 2026	2,852.94	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	18 February 2026	32,655.20	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	49,968.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 February 2026	49,968.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 February 2026	51,178.10	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2026	48,639.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	25,087.30	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,378.08	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	18 February 2026	69,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	18 February 2026	6,600.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18 February 2026	6,000.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 February 2026	4,600.00	REDACTED PERSONAL DATA	INVOICE	Legal disrepair settlements
Resources Directorate	18 February 2026	579.49	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Resources Directorate	18 February 2026	771.96	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	18 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Capital Expenditure	18 February 2026	2,924.04	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 February 2026	45,376.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	2,116.42	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Children's Services Directorate	18 February 2026	20,878.90	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	2,091.04	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	16,962.30	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	3,253.14	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	1,102.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	8,268.48	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	7,900.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	51,621.10	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	3,607.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,734.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	3,980.42	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	18,732.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	1,378.08	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	1,378.08	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	18 February 2026	9,040.68	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	3,387.69	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,889.46	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Chief Executives Directorate	18 February 2026	604.80	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	18 February 2026	21,020.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	8,637.42	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	42,640.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	7,718.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	14,893.60	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Children's Services Directorate	18 February 2026	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Adult Social Services Directorate	18 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	18 February 2026	9,224.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	4,961.55	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	3,823.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	5,714.94	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	1,690.59	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	6,246.90	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	5,568.75	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	6,506.28	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	6,297.20	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	2,315.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	9,187.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	5,531.13	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	13,493.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	4,503.18	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	2,039.40	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	6,944.43	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	1,734.16	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	3,125.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	1,585.93	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	2,756.16	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	18 February 2026	1,243.31	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Chief Executives Directorate	18 February 2026	1,220.00	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Children's Services Directorate	18 February 2026	1,585.93	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	4,593.60	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	3,125.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	17,641.80	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	18 February 2026	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,378.08	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	6,135.87	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,522.28	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	17,125.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	937.53	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	4,929.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	6,909.21	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	1,679.67	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	2,315.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	1,990.28	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	18 February 2026	7,927.28	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	18 February 2026	2,315.61	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	18 February 2026	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	792.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	2,397.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	18 February 2026	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	507.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,584.77	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	3,377.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,077.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	18 February 2026	1,013.91	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering

Children's Services Directorate	18 February 2026	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	892.42	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	2,382.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	18 February 2026	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	808.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	18 February 2026	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	18 February 2026	573.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	1,060.58	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	18 February 2026	1,640.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	18 February 2026	881.20	REDACTED PERSONAL DATA	INVOICE	Essentials
Children's Services Directorate	18 February 2026	1,055.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	18 February 2026	330,949.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	2,480.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	5,914.80	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	165,245.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	18 February 2026	15,159.00	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	25,311.80	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	18 February 2026	42,579.10	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	18 February 2026	42,289.10	Sierraina Education Ltd	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	18 February 2026	4,312.00	SLPC Consulting Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 February 2026	28,566.60	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	18 February 2026	188,544.00	Smith	INVOICE	Boiler House Repairs
Resources Directorate	18 February 2026	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	18 February 2026	10,349.30	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	18 February 2026	25,318.00	South West London Nursery Comp	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	9,722.79	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	18 February 2026	2,265.80	ST MARTIN IN THE FIELDS SOCIAL	INVOICE	HB Overpayments
Children's Services Directorate	18 February 2026	25,374.90	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	18 February 2026	800.00	Studio Augusto Limited	INVOICE	Other Therapies

Children's Services Directorate	18 February 2026	3,563.52	Sunshine Fruits Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	18 February 2026	7,416.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	18 February 2026	16,476.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 February 2026	1,260.00	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 February 2026	37,671.90	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	3,405.47	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2026	56,806.40	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	18 February 2026	702.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Children's Services Directorate	18 February 2026	8,994.48	THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2026	708.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Children's Services Directorate	18 February 2026	122,945.00	THE EVELINE DAY & NURSERY SCHO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	12,577.80	The Little Learners Group Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	3,923.15	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	20,871.20	THE MONTESSORI SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	52,961.70	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	17,043.50	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	56,554.10	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	29,650.50	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	14,447.00	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	22,573.00	Tiggers Nursery (Putney) Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	47,332.40	Tomberries Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	55,492.20	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	18 February 2026	72,384.70	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	18 February 2026	11,058.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	18 February 2026	38,650.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	7,795.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	18 February 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Resources Directorate	18 February 2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	18 February 2026	8,350.00	Wandle Learning Trust	INVOICE	Schools Supplies
Children's Services Directorate	18 February 2026	61,279.00	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2026	8,000.00	WANDSWORTH CARE ALLIANCE	INVOICE	Project Work
Children's Services Directorate	18 February 2026	7,054.08	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	134,756.00	WEE ONES NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	44,433.80	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	18 February 2026	1,176,360.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrrwa - Refuse Disposal
Children's Services Directorate	18 February 2026	45,342.70	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	86,507.90	Woodlands Nurseries	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	59,406.10	WORKING MUMS DAYCARE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	19,512.50	YORK GARDENS CHILDRENS NURSURY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2026	16,016.80	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	18 February 2026	67,075.90	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	18 February 2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	18 February 2026	45,317.50	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2026	990.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 February 2026	5,234.40	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 February 2026	1,090.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 February 2026	3,982.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 February 2026	7,282.80	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs

onment & Community Services Direct	19 February 2026	877.18	AMARI PLASTICS PLC	INVOICE	Building Works Stores
Capital Expenditure	19 February 2026	7,962.54	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	19 February 2026	1,642.13	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 February 2026	5,322.78	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	19 February 2026	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
onment & Community Services Direct	19 February 2026	634.68	CANNONS MSA LTD	INVOICE	Materials
onment & Community Services Direct	19 February 2026	10,726.60	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	19 February 2026	2,472.58	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
onment & Community Services Direct	19 February 2026	1,157.77	CHESTERTONS UK SERVICES LTD	INVOICE	Business Permits
Children's Services Directorate	19 February 2026	996.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	19 February 2026	1,465.00	Children's Health and Medical	INVOICE	Other Therapies
Housing & Regeneration Directorate	19 February 2026	1,912.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	19 February 2026	9,891.00	Community Drug and Alcohol Rec	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	19 February 2026	543.50	Computershare Voucher Services	INVOICE	Personal Account
onment & Community Services Direct	19 February 2026	9,164.93	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 February 2026	10,260.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	19 February 2026	915.83	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	19 February 2026	1,478.00	ENABLE LEISURE AND CULTURE	INVOICE	Training
Housing & Regeneration Directorate	19 February 2026	1,704.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	19 February 2026	1,265.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 February 2026	726.00	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
onment & Community Services Direct	19 February 2026	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 February 2026	95,232.00	Field Management Ireland t/a F	INVOICE	Materials
Adult Social Services Directorate	19 February 2026	10,991.28	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	19 February 2026	4,797.97	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	19 February 2026	850.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 February 2026	4,309.20	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 February 2026	45,068.40	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Chief Executives Directorate	19 February 2026	3,550.00	Global Broadcast Talent Manife	INVOICE	Curriculum
Housing & Regeneration Directorate	19 February 2026	1,412.00	Hayler Wason Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	19 February 2026	2,100.00	HEYNE TILLET STEEL LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 February 2026	65,940.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 February 2026	2,064.72	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	19 February 2026	68,415.80	Ingeus UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	19 February 2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	19 February 2026	1,800.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	19 February 2026	867.94	JT ENTERPRISES	INVOICE	Equipment
Housing & Regeneration Directorate	19 February 2026	6,672.00	K & A Construction	INVOICE	General Contract Work
Capital Expenditure	19 February 2026	121,980.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 February 2026	6,507.72	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 February 2026	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	19 February 2026	24,042.30	Linden Lodge School	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	19 February 2026	9,372.00	London Clapham South Limited	INVOICE	B&B Payments
Children's Services Directorate	19 February 2026	46,765.70	Lorac Lodge Limited	INVOICE	External Residential Care
Children's Services Directorate	19 February 2026	685.44	Magic Roundabout Nurseries Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	19 February 2026	129,058.00	Medport Global Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 February 2026	1,859.16	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	19 February 2026	11,998.30	NATIONAL CONSORTIUM FOR EXAMIN	INVOICE	Subscriptions

Children's Services Directorate	19 February 2026	17,933.50	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	19 February 2026	24,570.00	Ogders Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	19 February 2026	346,321.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Environment & Community Services Directorate	19 February 2026	840.00	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 February 2026	960.00	Orbis Protect Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 February 2026	756.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19 February 2026	2,880.00	Pennington Choices Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	19 February 2026	947.40	Perform Learn Develop Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19 February 2026	1,116.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	19 February 2026	775.20	Precision Lift Services Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 February 2026	2,324.73	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	19 February 2026	11,808.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 February 2026	13,209.20	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Resources Directorate	19 February 2026	586.50	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	19 February 2026	991.05	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	19 February 2026	37,908.40	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 February 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	19 February 2026	5,034.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	19 February 2026	900.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	19 February 2026	1,244.76	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	19 February 2026	7,690.80	REDACTED PERSONAL DATA	INVOICE	Essentials
Environment & Community Services Directorate	19 February 2026	8,438.54	Royal Mail Group Ltd	INVOICE	TFL funded schemes
Capital Expenditure	19 February 2026	29,979.90	Ryan Roofing Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 February 2026	647.50	Sabina Berariu Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 February 2026	6,336.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	19 February 2026	9,940.00	SPORT IN MIND	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19 February 2026	540.00	St Elphege's Catholic Schools	INVOICE	External Daycare
Environment & Community Services Directorate	19 February 2026	16,178.40	STATMAP LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	19 February 2026	57,808.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 February 2026	1,280.20	Sterling Practice Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	19 February 2026	900.00	Summers-inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	19 February 2026	18,965.60	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19 February 2026	7,416.48	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 February 2026	4,407.59	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 February 2026	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Children's Services Directorate	19 February 2026	1,269.00	The Appropriate Adult Service	INVOICE	Materials
Capital Expenditure	19 February 2026	20,061.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	19 February 2026	59,292.90	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Environment & Community Services Directorate	19 February 2026	615.19	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 February 2026	9,345.32	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 February 2026	14,183.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	19 February 2026	247,019.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Adult Social Services Directorate	19 February 2026	2,089.01	Westco Trading Ltd	INVOICE	Conference Expenses
Housing & Regeneration Directorate	19 February 2026	41,399.90	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 February 2026	31,754.30	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	19 February 2026	19,065.90	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20 February 2026	5,442.96	Access UK Ltd	INVOICE	Equipment
Capital Expenditure	20 February 2026	1,272.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees

Chief Executives Directorate	20 February 2026	15,060.00	ALMA-NAC Ltd	INVOICE	General Contract Work
Resources Directorate	20 February 2026	1,200.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20 February 2026	3,208.20	ASHTHEAD PLANT	INVOICE	Materials
Environment & Community Services Directorate	20 February 2026	841.61	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2026	10,002.90	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20 February 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	20 February 2026	656.40	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	20 February 2026	15,872.90	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	20 February 2026	47,493.00	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Resources Directorate	20 February 2026	5,342.16	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	20 February 2026	52,314.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	20 February 2026	11,966.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 February 2026	71,817.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	20 February 2026	573.18	CARTER JONAS SERVICES	INVOICE	Business Permits
Adult Social Services Directorate	20 February 2026	3,275.52	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 February 2026	1,520.94	Clive Barford Ltd	INVOICE	Materials
Environment & Community Services Directorate	20 February 2026	33,325.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 February 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	20 February 2026	55,169.70	Evouchers Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	20 February 2026	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	20 February 2026	1,190.97	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	20 February 2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Chief Executives Directorate	20 February 2026	9,397.20	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	20 February 2026	2,091.84	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Chief Executives Directorate	20 February 2026	1,800.00	HEATHER SIBLY PHOTOGRAPHY	INVOICE	Curriculum
Environment & Community Services Directorate	20 February 2026	1,691.28	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	20 February 2026	1,322.70	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Chief Executives Directorate	20 February 2026	7,207.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	20 February 2026	1,597.05	Infinity Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	20 February 2026	2,500.00	Inklite Ltd T/A Nameless visi	INVOICE	Materials
Environment & Community Services Directorate	20 February 2026	3,897.60	INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	20 February 2026	672.00	London Borough Of Merton	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	20 February 2026	8,552.40	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Materials
Chief Executives Directorate	20 February 2026	3,987.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	20 February 2026	500.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	20 February 2026	4,900.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	20 February 2026	1,356.55	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	20 February 2026	3,478.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	20 February 2026	4,120.20	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Chief Executives Directorate	20 February 2026	2,820.24	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Housing & Regeneration Directorate	20 February 2026	1,440.00	PELLINGS LLP	INVOICE	Materials
Housing & Regeneration Directorate	20 February 2026	5,224.16	Place Careers Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 February 2026	1,486.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 February 2026	7,000.00	Power 2 Connect	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 February 2026	1,680.00	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	20 February 2026	1,140.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20 February 2026	1,998.75	ProtectMyDrink	INVOICE	Project Work
Adult Social Services Directorate	20 February 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach

Environment & Community Services Directorate	20 February 2026	683.24	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Housing & Regeneration Directorate	20 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Adult Social Services Directorate	20 February 2026	550.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	20 February 2026	8,057.96	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	20 February 2026	6,688.85	REDACTED PERSONAL DATA	INVOICE	Printing
Chief Executives Directorate	20 February 2026	2,547.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Adult Social Services Directorate	20 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	20 February 2026	4,000.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	20 February 2026	521.30	REDACTED PERSONAL DATA	INVOICE	Essentials
Adult Social Services Directorate	20 February 2026	1,104.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	20 February 2026	13,446.80	ROYAL BOROUGH OF KENSINGTON AND	INVOICE	Subscriptions
Housing & Regeneration Directorate	20 February 2026	875.00	SADLER SERVICES LTD	INVOICE	Vacants
Environment & Community Services Directorate	20 February 2026	2,431.65	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 February 2026	5,221.49	Smith	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	20 February 2026	8,565.05	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Capital Expenditure	20 February 2026	2,250.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 February 2026	24,365.50	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	20 February 2026	3,399.73	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	20 February 2026	2,011.92	Taranto Systems Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	20 February 2026	4,304.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	20 February 2026	1,106.83	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20 February 2026	653.12	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	20 February 2026	634.38	WANDSWORTH CITY LEARNING CENTRE	INVOICE	Project Work
Adult Social Services Directorate	20 February 2026	2,856.00	Westco Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	20 February 2026	12,947.40	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Capital Expenditure	23 February 2026	4,184.02	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	23 February 2026	592.54	Arelia Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	23 February 2026	2,323.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Chief Executives Directorate	23 February 2026	2,510.29	Beta Distribution (South) Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 February 2026	6,801.07	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 February 2026	356,905.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	23 February 2026	3,325.54	Coniston Corporate UK Ltd	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	23 February 2026	554.45	CSG Global Education Ltd	INVOICE	Cleaning
Capital Expenditure	23 February 2026	127,885.00	D C Fire Protection Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 February 2026	30,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 February 2026	6,600.00	FCS Software Solutions Ltd	INVOICE	Software purchases
Chief Executives Directorate	23 February 2026	500.00	Future Pathways Community Tech	INVOICE	Project Work
Chief Executives Directorate	23 February 2026	3,200.00	Happy Homes Community	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 February 2026	216,645.00	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	23 February 2026	2,404.71	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Adult Social Services Directorate	23 February 2026	4,385.78	KINGS COLLEGE HOSPITAL NHS FOUNDATION	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	23 February 2026	57,224.20	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	23 February 2026	4,797.00	METRO HOMECARE	INVOICE	External Homecare
Adult Social Services Directorate	23 February 2026	39,697.40	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	23 February 2026	5,400.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	23 February 2026	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 February 2026	172,486.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 February 2026	2,334.80	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses

Chief Executives Directorate	23 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Resources Directorate	23 February 2026	617.02	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	23 February 2026	4,500.01	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	23 February 2026	1,980.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	23 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Curriculum
Chief Executives Directorate	23 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	23 February 2026	38,383.00	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	23 February 2026	26,046.80	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Adult Social Services Directorate	23 February 2026	29,124.60	RUILS	INVOICE	Workstep
Capital Expenditure	23 February 2026	10,215.60	Stack London Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 February 2026	23,094.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	23 February 2026	2,809.59	Strive Training (London) Limit	INVOICE	Project Work
Adult Social Services Directorate	23 February 2026	41,768.80	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	23 February 2026	500.00	THE GOOD GYM LTD	INVOICE	Project Work
Adult Social Services Directorate	23 February 2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	23 February 2026	11,278.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	23 February 2026	1,314.05	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	24 February 2026	3,550.00	Kid-Kind Collective Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	24 February 2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	6,781.76	A S D METAL SERVICES	INVOICE	Building Works Stores
onment & Community Services Direct	24 February 2026	901.34	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	7,605.24	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 February 2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 February 2026	2,152.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
onment & Community Services Direct	24 February 2026	1,586.14	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24 February 2026	11,441.50	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	24 February 2026	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,790.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	24 February 2026	1,730.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	24 February 2026	6,266.92	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 February 2026	8,062.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 February 2026	8,089.20	Atlas FM Limited	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	24 February 2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	9,815.04	BBS NATURAL STONE SPECIALISTS	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	17,850.00	Bowtie Television Ltd t/a NEP	INVOICE	Major Repairs & Alterations
Children's Services Directorate	24 February 2026	1,038.24	British Gas	INVOICE	Energy - Gas
onment & Community Services Direct	24 February 2026	1,460.29	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Resources Directorate	24 February 2026	48,485.30	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	24 February 2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	24 February 2026	93,491.40	CAPHALL LTD	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	39,350.80	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	24 February 2026	2,823.98	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	24 February 2026	2,756.71	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	24 February 2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	4,634.10	Castle Water Ltd	INVOICE	Water

onment & Community Services Direct	24 February 2026	3,711.00	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	24 February 2026	7,979.92	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	24 February 2026	5,629.70	Central Recruitment Services L	INVOICE	Agency Staff
onment & Community Services Direct	24 February 2026	29,112.00	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Housing & Regeneration Directorate	24 February 2026	5,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 February 2026	4,822.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	24 February 2026	4,000.00	City Of London Corporation	INVOICE	Subscriptions
Housing & Regeneration Directorate	24 February 2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 February 2026	24,109.80	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 February 2026	1,152.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
onment & Community Services Direct	24 February 2026	77,733.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24 February 2026	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	24 February 2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	4,334.40	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	24 February 2026	1,825.98	ELECTRIC CENTRE	INVOICE	Building Works Stores
Children's Services Directorate	24 February 2026	2,390.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	24 February 2026	6,144.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	24 February 2026	2,530.00	EVERSHED BROS LTD	INVOICE	Materials
onment & Community Services Direct	24 February 2026	28,387.60	F M Conway Limited	INVOICE	Materials
onment & Community Services Direct	24 February 2026	2,423.16	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	2,570.40	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	24 February 2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 February 2026	1,440.00	Floreat Wandsworth Primary Sch	INVOICE	External Daycare
onment & Community Services Direct	24 February 2026	886.08	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	24 February 2026	1,142.28	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	24 February 2026	15,997.20	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 February 2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	1,343.68	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	24 February 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	702.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	24 February 2026	6,571.20	GREENWICH LEISURE LTD (GLL)	INVOICE	Advertising / Publicity
Children's Services Directorate	24 February 2026	521.04	Hamletts Limited	INVOICE	Setting Up Home Allowance
onment & Community Services Direct	24 February 2026	912.97	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
onment & Community Services Direct	24 February 2026	3,201.60	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Chief Executives Directorate	24 February 2026	1,622.40	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	24 February 2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	6,810.34	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	6,642.40	Journeying Support Services Lt	INVOICE	External Homecare

Housing & Regeneration Directorate	24 February 2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	1,560.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 February 2026	2,235.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	24 February 2026	18,041.70	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	24 February 2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 February 2026	16,478.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 February 2026	263,905.00	Lightwood London Limited	INVOICE	B&B Payments
onment & Community Services Direct	24 February 2026	1,374.12	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	24 February 2026	14,706.00	London Drainage Facilities Ltd	INVOICE	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	24 February 2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	794.88	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	1,029.06	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	24 February 2026	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	23,570.10	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 February 2026	720.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 February 2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	1,740.82	Motor Accident Protection Serv	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 February 2026	1,850.00	Naveed Ashraf (Wentworth Court	INVOICE	PSL Payments To Landlords
Resources Directorate	24 February 2026	9,596.40	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	24 February 2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	2,680.50	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Adult Social Services Directorate	24 February 2026	1,659.50	NOVAL CATERING LTD	INVOICE	Food & Consumables
onment & Community Services Direct	24 February 2026	581.51	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24 February 2026	20,509.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	24 February 2026	9,219.94	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	24 February 2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 February 2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
onment & Community Services Direct	24 February 2026	749.88	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	24 February 2026	19,060.50	PANACEA SOFTWARE LTD	INVOICE	Printing
Housing & Regeneration Directorate	24 February 2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	24 February 2026	171,909.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	24 February 2026	33,721.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	24 February 2026	4,200.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
onment & Community Services Direct	24 February 2026	954.78	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	24 February 2026	986.91	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance

Housing & Regeneration Directorate	24 February 2026	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Resources Directorate	24 February 2026	4,841.47	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	24 February 2026	6,789.59	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 February 2026	8,800.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 February 2026	1,948.80	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	24 February 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	24 February 2026	174,774.39	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchrr Pru PC
Environment & Community Services Directorate	24 February 2026	997.84	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	24 February 2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	24 February 2026	13,940.20	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 February 2026	4,584.00	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,650.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	6,442.80	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24 February 2026	10,491.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,468.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	6,033.39	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	4,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,914.73	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,731.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	4,966.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,655.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	6,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,426.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	15,078.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,155.13	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,892.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,416.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Children's Services Directorate	24 February 2026	1,519.16	REDACTED PERSONAL DATA	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	24 February 2026	1,705.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 February 2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	14,650.40	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	24 February 2026	797.10	Roehampton Corporate Initiatives Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 February 2026	3,024.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 February 2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,974.60	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	24 February 2026	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	567.77	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
onment & Community Services Direct	24 February 2026	1,200.00	SNAP-ON DIAGNOSTICS UK	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 February 2026	13,982.30	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	24 February 2026	6,000.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Training
Adult Social Services Directorate	24 February 2026	244,204.00	SPECTRA CIC	INVOICE	Other PH Contracts
Children's Services Directorate	24 February 2026	562.50	St Elphege's Catholic Schools	INVOICE	External Daycare
Capital Expenditure	24 February 2026	864.00	Stantec UK Limited	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	24 February 2026	91,787.40	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	24 February 2026	1,248.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 February 2026	6,318.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	24 February 2026	675.00	Sterling Practice Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	24 February 2026	34,800.00	STONE KING LLP	INVOICE	Consultants Fees
onment & Community Services Direct	24 February 2026	7,736.80	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	24 February 2026	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	21,187.70	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	24 February 2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	556.54	T Mohan & Co Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24 February 2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
onment & Community Services Direct	24 February 2026	521.16	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	24 February 2026	23,078.20	Together for Mental Wellbeing	INVOICE	External Residential Care
onment & Community Services Direct	24 February 2026	622.92	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	24 February 2026	5,080.81	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 February 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	34,020.70	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	654.44	Your Healthcare CIC	INVOICE	Gum Service - Other Providers
Resources Directorate	24 February 2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	25 February 2026	30,435.00	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	25 February 2026	5,439.53	A1 Shutters Limited	INVOICE	General Contract Work
Adult Social Services Directorate	25 February 2026	29,655.80	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Resources Directorate	25 February 2026	2,160.00	Access UK Ltd	INVOICE	Training
Adult Social Services Directorate	25 February 2026	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	21,295.20	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25 February 2026	9,300.00	Aetheris London Ltd	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	25 February 2026	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,200.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	21,961.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	10,795.90	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	3,626.20	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	18,797.20	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,614.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Capital Expenditure	25 February 2026	99,328.20	Asvacare Ltd t/a Barkers Pharm	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	25 February 2026	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,614.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	28,851.70	BARCHESTER HEALTHCARE- WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	42,564.10	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	900.00	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2026	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Housing & Regeneration Directorate	25 February 2026	51,164.40	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	25 February 2026	50,898.50	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	7,080.55	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2026	3,403.64	Bridgewell Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 February 2026	3,403.64	Bridgewell LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 February 2026	87,538.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	25 February 2026	1,200.00	BROOMWOOD HALL SCHOOL	INVOICE	Other Therapies
Adult Social Services Directorate	25 February 2026	13,772.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,568.32	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	27,121.60	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2026	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	25,890.80	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	18,760.30	Caretech Community Services Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	24,777.20	Cassra LLP t/a Croham Place Nu	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	25 February 2026	16,388.30	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	657,382.00	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Adult Social Services Directorate	25 February 2026	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,959.40	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	25 February 2026	2,673.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	25 February 2026	7,662.48	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	25 February 2026	213,322.00	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	43,963.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living

Adult Social Services Directorate	25 February 2026	82,031.30	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	70,891.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	353,126.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	177,327.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,663.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Capital Expenditure	25 February 2026	4,005.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25 February 2026	2,100.00	DDS Demolition Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 February 2026	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	10,918.30	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	9,249.20	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Capital Expenditure	25 February 2026	5,030.17	EDF Energy Customers Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 February 2026	97,616.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	1,665.00	Essex Child & Family Contact L	INVOICE	Exceptional Needs Payment
Children's Services Directorate	25 February 2026	6,726.38	Evouchers Ltd	INVOICE	Essentials
Environment & Community Services Directorate	25 February 2026	2,990.83	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Adult Social Services Directorate	25 February 2026	11,268.70	Fens Healthcare and Recruitment	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	17,242.20	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	25,082.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,715.72	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	3,815.99	Fullerlong Ltd	INVOICE	Sib's
Adult Social Services Directorate	25 February 2026	29,941.40	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2026	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2026	2,000.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 February 2026	11,743.80	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Adult Social Services Directorate	25 February 2026	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,037.04	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	11,800.00	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	2,922.37	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2026	18,587.70	Health and Safety Executive	INVOICE	Building Safety Reports
Adult Social Services Directorate	25 February 2026	4,745.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	27,180.10	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	19,161.40	HEATHLAND COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2026	2,974.42	HGG Properties Ltd.	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2026	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care

Capital Expenditure	25 February 2026	771.68	Hill Partnerships Ltd	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	25 February 2026	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	2,933.46	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials
Adult Social Services Directorate	25 February 2026	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	19,836.00	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,643.08	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	5,472.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	25 February 2026	3,835.92	ISW Assessment & Consultancy L	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	25 February 2026	16,265.50	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	3,309.23	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2026	15,246.00	KEE Environmental Ltd	INVOICE	Materials
Adult Social Services Directorate	25 February 2026	6,285.20	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	25 February 2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	1,847.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	25 February 2026	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	510.35	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 February 2026	13,641.80	Land Use Consultants Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	25 February 2026	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	117,393.00	LD CARE	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	560.00	Lifecome Care Limited	INVOICE	Essentials
Housing & Regeneration Directorate	25 February 2026	5,345.00	Lifespace Proeprty Rentals	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2026	85,714.40	Lifeways	INVOICE	Supported Living
Children's Services Directorate	25 February 2026	10,365.10	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	25 February 2026	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	2,650.00	LIVING TRUTH CIC	INVOICE	Subscriptions
Adult Social Services Directorate	25 February 2026	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	1,033.73	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Adult Social Services Directorate	25 February 2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	137,098.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	40,544.80	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	9,548.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	25 February 2026	3,266.12	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Environment & Community Services Directorate	25 February 2026	562.50	MEDIAMIXER NEW MEDIA	INVOICE	Panacea Graphics
Adult Social Services Directorate	25 February 2026	13,844.10	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	9,945.84	MHA CARE GROUP	INVOICE	External Nursing Care
Children's Services Directorate	25 February 2026	13,567.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25 February 2026	510.00	Michael Barclay Projects Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	25 February 2026	4,081.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	219,948.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living

Adult Social Services Directorate	25 February 2026	1,885.70	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 February 2026	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,414.20	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2026	3,684.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25 February 2026	97,117.10	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,400.00	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	20,759.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2026	1,066.80	Number 8 Hire Ltd	INVOICE	Project Work
Adult Social Services Directorate	25 February 2026	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,749.16	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,376.80	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	29,914.80	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2026	8,394.00	Once For All Limited	INVOICE	Other Office Expenses
Adult Social Services Directorate	25 February 2026	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,700.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	804.00	P W SECURE-IT LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	25 February 2026	3,993.64	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Children's Services Directorate	25 February 2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	25 February 2026	46,957.44	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Adult Social Services Directorate	25 February 2026	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	2,012.54	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 February 2026	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	850.08	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	25 February 2026	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Capital Expenditure	25 February 2026	21,206.40	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 February 2026	14,977.60	Property Data Solutions Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25 February 2026	1,098.07	Prospero Group	INVOICE	Preventing Accom
Adult Social Services Directorate	25 February 2026	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	9,461.16	REDACTED PERSONAL DATA	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	1,887.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	25 February 2026	670.69	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	25 February 2026	7,400.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	10,200.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 February 2026	18,029.30	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	616.22	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	542.50	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Housing & Regeneration Directorate	25 February 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	25 February 2026	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Setting Up Home Allowance
Children's Services Directorate	25 February 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	25 February 2026	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	1,390.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	1,350.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 February 2026	1,070.02	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	25 February 2026	888.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25 February 2026	3,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 February 2026	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	2,337.80	S J PITTMAN LTD T/AS LODORE	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	6,048.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 February 2026	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	22,553.80	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Children's Services Directorate	25 February 2026	650.00	Shumba Media Services	INVOICE	Materials
Adult Social Services Directorate	25 February 2026	6,444.28	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	Nursing Care Cntrbns
Housing & Regeneration Directorate	25 February 2026	23,363.80	Smith	INVOICE	HHW Servicing
Adult Social Services Directorate	25 February 2026	9,075.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	4,398.48	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	25 February 2026	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Adult Social Services Directorate	25 February 2026	83,184.70	St Marys Residential Home	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	5,550.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 February 2026	2,640.00	T & S ENVIRONMENTAL LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25 February 2026	59,667.50	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	25 February 2026	3,800.00	Tate Residential Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2026	15,476.00	THE BRANDON TRUST	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2026	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2026	3,633.84	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	13,392.40	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2026	36,000.00	Thinks Insight and Strategy (B	INVOICE	Project Work
Adult Social Services Directorate	25 February 2026	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	4,800.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 February 2026	1,230.00	TM HOUSE & HOSTELS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	25 February 2026	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Children's Services Directorate	25 February 2026	540.00	TRADE UNION LEGAL LLP T/A UNIO	INVOICE	Legal & Court Fees
onment & Community Services Direct	25 February 2026	33,611.27	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Housing & Regeneration Directorate	25 February 2026	10,582.80	UK Power Networks (Operations)	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25 February 2026	1,977.89	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	25 February 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	25 February 2026	5,400.00	VSC Plus Ltd	INVOICE	Training
Capital Expenditure	25 February 2026	13,515.60	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	25 February 2026	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Capital Expenditure	25 February 2026	13,074.80	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 February 2026	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care

Capital Expenditure	25 February 2026	23,259.60	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 February 2026	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	62,869.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	29,846.60	Abingdon House School Purley L	INVOICE	Independent Fees
Adult Social Services Directorate	26 February 2026	35,603.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	26 February 2026	1,614.30	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	26 February 2026	46,203.90	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	26 February 2026	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 February 2026	31,769.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26 February 2026	3,400.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	26 February 2026	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	26 February 2026	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	6,169.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	26 February 2026	68,312.10	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Children's Services Directorate	26 February 2026	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	26 February 2026	12,212.80	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Capital Expenditure	26 February 2026	46,076.40	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 February 2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Children's Services Directorate	26 February 2026	616.82	Back On Track Services Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	26 February 2026	11,649.70	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Adult Social Services Directorate	26 February 2026	40,909.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	31,237.30	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	26 February 2026	9,523.20	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	3,274.29	Bolters Corner Nursing Home	INVOICE	External Residential Care
onment & Community Services Direct	26 February 2026	2,400.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 February 2026	38,970.40	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	26 February 2026	2,094.88	British Gas Trading Limited	INVOICE	Energy - Electricity
Capital Expenditure	26 February 2026	7,709.72	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	26 February 2026	4,680.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 February 2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	8,789.41	Cablesheer Limited	INVOICE	Asbestos Removal
Adult Social Services Directorate	26 February 2026	26,495.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	30,509.80	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	26 February 2026	10,045.00	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	2,402.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26 February 2026	4,214.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	678.24	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	26 February 2026	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	39,557.80	Claremont Care Services Limite	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	26 February 2026	840.00	Clarus Cleaners	INVOICE	Cleaning
Adult Social Services Directorate	26 February 2026	11,183.20	Cognithan	INVOICE	Supported Living

Adult Social Services Directorate	26 February 2026	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	3,574.64	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	30,002.40	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	14,568.90	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Environment & Community Services Directorate	26 February 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	26 February 2026	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Capital Expenditure	26 February 2026	48,286.20	DDS Demolition Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 February 2026	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	41,269.00	DELTEQ LTD	INVOICE	Fire Safety Works
Adult Social Services Directorate	26 February 2026	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	1,742.40	DOMESTIC SPRINKLERS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 February 2026	50,488.60	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 February 2026	20,033.30	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	26 February 2026	4,607.36	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	702.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	26 February 2026	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Chief Executives Directorate	26 February 2026	14,574.00	ENABLE LEISURE AND CULTURE	INVOICE	Personalisation Support
Adult Social Services Directorate	26 February 2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Children's Services Directorate	26 February 2026	894.00	EQUALS	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	26 February 2026	202,754.00	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	26 February 2026	1,073.12	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 February 2026	14,484.20	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Capital Expenditure	26 February 2026	18,240.00	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 February 2026	15,000.00	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 February 2026	572.44	Fostering Support Group	INVOICE	External Fostering
Housing & Regeneration Directorate	26 February 2026	7,285.24	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	26 February 2026	3,000.00	GATENBYSANDERSON LIMITED	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 February 2026	99,448.20	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	1,533.43	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 February 2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	3,173.08	Grace Manor Care Limited	INVOICE	External Nursing Care
Chief Executives Directorate	26 February 2026	684.00	Grandad Digital Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	26 February 2026	27,551.30	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	12,145.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	163,216.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	2,314.29	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	3,478.44	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	26 February 2026	4,873.88	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	26 February 2026	1,560.36	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	26 February 2026	9,138.72	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	20,390.20	Infocus Charity	INVOICE	External Residential Care
Capital Expenditure	26 February 2026	69,000.00	JS Law	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	26 February 2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Capital Expenditure	26 February 2026	44,004.10	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	26 February 2026	63,287.00	Kinetica Consult	INVOICE	External Decs
Housing & Regeneration Directorate	26 February 2026	26,562.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 February 2026	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	1,485.00	London Borough Of Merton	INVOICE	Other Therapies
Housing & Regeneration Directorate	26 February 2026	9,441.28	London Tools Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 February 2026	15,494.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	142,205.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 February 2026	685.44	Magic Roundabout Nurseries Ltd	INVOICE	External Daycare
Adult Social Services Directorate	26 February 2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	25,498.40	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	26 February 2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	1,215.57	MEDPAGE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26 February 2026	4,800.00	Metis Consultants Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	26 February 2026	6,774.65	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	26 February 2026	2,385.34	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	26 February 2026	16,357.40	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	359,485.00	MMCG 2 LTD	INVOICE	External Nursing Care
Chief Executives Directorate	26 February 2026	600.00	Morrison & Mann Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 February 2026	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Chief Executives Directorate	26 February 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	26 February 2026	42,997.50	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 February 2026	771.60	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 February 2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Resources Directorate	26 February 2026	570.45	Oasis Products Vending Service	INVOICE	Food & Consumables
Housing & Regeneration Directorate	26 February 2026	638.11	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 February 2026	42,370.10	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	18,164.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 February 2026	16,563.80	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Resources Directorate	26 February 2026	985.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	26 February 2026	92,997.80	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	544.95	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 February 2026	938.20	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	26 February 2026	3,737.10	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 February 2026	866.34	POSTURITE LTD	INVOICE	Equipment
Adult Social Services Directorate	26 February 2026	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	69,327.50	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	26 February 2026	69,327.50	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	26 February 2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	23,032.90	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	8,844.04	RALEIGH HOUSE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	26 February 2026	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
onment & Community Services Direct	26 February 2026	528.00	REDACTED PERSONAL DATA	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	26 February 2026	7,959.89	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C

Chief Executives Directorate	26 February 2026	6,500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	26 February 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Community Safety
Housing & Regeneration Directorate	26 February 2026	8,342.73	REDACTED PERSONAL DATA	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 February 2026	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	16,955.90	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	97,708.50	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	26 February 2026	1,250.00	Roslyn Park FC	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26 February 2026	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	26 February 2026	7,839.19	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	26 February 2026	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	16,280.20	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	39,129.90	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Capital Expenditure	26 February 2026	69,000.00	Setfords Solicitors	INVOICE	CAPEXP Capital grants
Capital Expenditure	26 February 2026	1,168.02	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	26 February 2026	695.84	SHROPSHIRE COUNCIL	INVOICE	Printing
Adult Social Services Directorate	26 February 2026	18,903.00	SIGNATURE HEALTH AND LIVING LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	217,031.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	26 February 2026	7,400.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 February 2026	1,335.64	Solo Service Group	INVOICE	Cleaning
Housing & Regeneration Directorate	26 February 2026	767.60	SoloProtect Limited	INVOICE	Equipment
Adult Social Services Directorate	26 February 2026	33,106.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	7,534.20	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	17,585.90	Springhill Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	94,708.40	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	6,414.20	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	600.00	Sterling Practice Ltd	INVOICE	Other Therapies
Capital Expenditure	26 February 2026	22,305.60	Storm Environmental Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 February 2026	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Children's Services Directorate	26 February 2026	32,560.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	21,379.50	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	26 February 2026	9,452.40	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	11,178.80	Surbiton Care Centre Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	6,347.05	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	8,729.60	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	38,697.40	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care

Housing & Regeneration Directorate	26 February 2026	18,164.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 February 2026	3,132.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 February 2026	2,090.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	26 February 2026	7,133.81	Swift Cleaning Services Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	26 February 2026	19,974.20	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	26 February 2026	1,034.89	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	26 February 2026	4,398.20	Thanet Healthcare (Cairo House)	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	28,518.90	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	14,450.00	The Mummy Hub Organisation Ltd	INVOICE	Mother & Baby
Adult Social Services Directorate	26 February 2026	13,908.10	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	11,300.80	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	6,542.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2026	19,698.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	26 February 2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	81,188.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	26 February 2026	1,848.00	TSR Education Ltd T/A The Supp	INVOICE	Independent Fees
Adult Social Services Directorate	26 February 2026	74,686.20	VOYAGE CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	48,342.40	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 February 2026	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	4,242.64	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	26 February 2026	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	10,392.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	11,887.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 February 2026	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 February 2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	26 February 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2026	26,521.50	ZEKON LTD	INVOICE	Vacants
Housing & Regeneration Directorate	26 February 2026	26,761.40	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27 February 2026	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	27 February 2026	1,814.32	Access UK Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	27 February 2026	33,535.70	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	27 February 2026	1,462.03	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	27 February 2026	1,704.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	27 February 2026	1,932.00	Action Space London Events Lim	INVOICE	External Daycare
Resources Directorate	27 February 2026	2,640.00	Ascendant Solutions Limited	INVOICE	Software purchases
Adult Social Services Directorate	27 February 2026	10,567.08	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	27 February 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	27 February 2026	5,460.00	BOURNEMOUTH UNIVERSITY	INVOICE	Conference Expenses
Chief Executives Directorate	27 February 2026	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 February 2026	223,222.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2026	875.00	Cambridge House	INVOICE	Advocacy contract
Environment & Community Services Directorate	27 February 2026	999.48	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 February 2026	3,300.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 February 2026	3,300.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 February 2026	1,075.20	Cascade Cars Service Ltd	INVOICE	Transport
Adult Social Services Directorate	27 February 2026	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme

Resources Directorate	27 February 2026	860.00	CIPFA Business Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	27 February 2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	27 February 2026	4,267.80	Educatch Charity	INVOICE	External Daycare
Chief Executives Directorate	27 February 2026	5,520.00	Everyone's Invited	INVOICE	Project Work
Capital Expenditure	27 February 2026	2,764.08	Evolution Enabling Services Lt	INVOICE	CAPEXP Professional Fees
onment & Community Services Direct	27 February 2026	6,726.21	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 February 2026	9,993.24	Flex360 Limited	INVOICE	Agency Staff
onment & Community Services Direct	27 February 2026	2,220.70	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Capital Expenditure	27 February 2026	35,708.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
onment & Community Services Direct	27 February 2026	35,032.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 February 2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Children's Services Directorate	27 February 2026	1,776.00	Journeying Support Services Lt	INVOICE	Preventing Accom
onment & Community Services Direct	27 February 2026	580.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
onment & Community Services Direct	27 February 2026	1,092.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 February 2026	3,500.00	KIDS	INVOICE	Preventing Accom
onment & Community Services Direct	27 February 2026	383,898.00	Krinkels UK Limited	INVOICE	Materials
Adult Social Services Directorate	27 February 2026	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	27 February 2026	37,667.50	Lexwin Trading Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 February 2026	4,158.92	Lika Famiy Fostering	INVOICE	External Fostering
onment & Community Services Direct	27 February 2026	941.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 February 2026	1,560.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 February 2026	1,119.56	Metropolitan Housing Trust	INVOICE	External Lodgings
Children's Services Directorate	27 February 2026	2,016.00	Mitender Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 February 2026	10,849.50	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	27 February 2026	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	27 February 2026	7,042.82	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 February 2026	22,290.40	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	27 February 2026	3,301.74	PA Housing	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27 February 2026	51,917.00	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Children's Services Directorate	27 February 2026	1,248.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	27 February 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	27 February 2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	27 February 2026	1,528.95	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	27 February 2026	2,005.20	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 February 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Chief Executives Directorate	27 February 2026	900.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	27 February 2026	825.00	REDACTED PERSONAL DATA	INVOICE	Stationery
Adult Social Services Directorate	27 February 2026	3,517.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	802.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	1,249.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	1,541.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	675.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	1,070.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2026	1,269.08	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2026	634.54	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2026	634.54	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	27 February 2026	4,675.51	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 February 2026	3,474.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	1,267.02	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	508.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	953.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	1,371.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	570.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	7,831.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2026	5,695.88	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	27 February 2026	1,678.32	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 February 2026	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 February 2026	851.72	SOUTHERN GAS NETWORKS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 February 2026	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	27 February 2026	108,400.00	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Adult Social Services Directorate	27 February 2026	1,737.55	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	27 February 2026	2,340.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 February 2026	37,947.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 February 2026	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	27 February 2026	600.00	The Institute of Employability	INVOICE	General Contract Work
Housing & Regeneration Directorate	27 February 2026	582.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	27 February 2026	1,290.65	TransUnion Int UK Ltd	INVOICE	Other minor services
Chief Executives Directorate	27 February 2026	1,376.40	Treng Ltd t/a Owen Brothers	INVOICE	Advertising / Publicity
Resources Directorate	27 February 2026	9,000.00	Tribepad Ltd	INVOICE	Recruitment Costs
Capital Expenditure	27 February 2026	17,281.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 February 2026	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Adult Social Services Directorate	27 February 2026	13,174.60	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	27 February 2026	7,000.00	Wandsworth Music	INVOICE	Curriculum
Adult Social Services Directorate	27 February 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare
Children's Services Directorate	27 February 2026	13,608.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units