

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	02 March 2026	3,115.82	4-6 Putney High Street Limited	INVOICE	Premises Insurance
Housing & Regeneration Directorate	02 March 2026	20,206.00	4-6 Putney High Street Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	02 March 2026	3,995.33	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Chief Executives Directorate	02 March 2026	5,431.20	Action Creative Group	INVOICE	Printing
Capital Expenditure	02 March 2026	17,080.20	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	02 March 2026	1,867.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 March 2026	33,000.00	Alicie Enterprises Ltd	INVOICE	External Residential Care
Resources Directorate	02 March 2026	1,413.88	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	02 March 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	02 March 2026	94,777.50	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	23,879.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	02 March 2026	24,290.90	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	3,805.48	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	02 March 2026	503.17	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 March 2026	39,577.00	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	02 March 2026	17,309.10	Back On Track Services Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	02 March 2026	4,226.83	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02 March 2026	510.00	BEAT GOES ON LTD	INVOICE	Training
Housing & Regeneration Directorate	02 March 2026	35,210.80	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	02 March 2026	6,023.56	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Housing & Regeneration Directorate	02 March 2026	1,020.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Children's Services Directorate	02 March 2026	42,000.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	33,833.00	Bramley Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 March 2026	31,870.00	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02 March 2026	2,221.09	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	02 March 2026	2,325.02	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Chief Executives Directorate	02 March 2026	2,460.00	CARNEY'S COMMUNITY	INVOICE	Project Work
Housing & Regeneration Directorate	02 March 2026	5,629.71	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	02 March 2026	6,270.00	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	8,800.12	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	24,052.50	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	8,450.08	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	4,880.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	02 March 2026	6,657.61	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 March 2026	3,815.04	CIVIL CEREMONIES LTD	INVOICE	Stationery
Children's Services Directorate	02 March 2026	10,582.90	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	02 March 2026	76,265.90	Consensus	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	6,472.51	Credo Care Fostering	INVOICE	External Fostering

Housing & Regeneration Directorate	02 March 2026	3,766.08	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	02 March 2026	1,200.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 March 2026	77,568.00	Destiny House LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	02 March 2026	3,227.00	DISABILITY SPORTS COACH	INVOICE	Equipment
Children's Services Directorate	02 March 2026	21,188.50	Eric Partick Care	INVOICE	External Lodgings
Housing & Regeneration Directorate	02 March 2026	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	02 March 2026	69,438.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 March 2026	12,174.00	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	6,908.08	Flourish Fostering	INVOICE	Staying Put
Adult Social Services Directorate	02 March 2026	5,119.70	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	02 March 2026	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Children's Services Directorate	02 March 2026	3,839.92	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	02 March 2026	2,177.99	Gjini Building Services Ltd	INVOICE	Property Maintenance
Children's Services Directorate	02 March 2026	2,244.85	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Adult Social Services Directorate	02 March 2026	43,742.70	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	02 March 2026	1,454.00	H.CORPORATION LIMITED	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02 March 2026	7,643.81	Hanlon Computer Systems Ltd	INVOICE	General Contract Work
Children's Services Directorate	02 March 2026	9,400.00	Heritage Care UK	INVOICE	External Lodgings
Adult Social Services Directorate	02 March 2026	22,132.60	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	02 March 2026	2,442.84	Infocus Charity	INVOICE	Post 16 fees
Children's Services Directorate	02 March 2026	45,968.30	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Capital Expenditure	02 March 2026	314,124.00	John F Hunt Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 March 2026	5,440.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Resources Directorate	02 March 2026	680.40	LAVAT Consulting Ltd T/as PSTAX	INVOICE	Training
Capital Expenditure	02 March 2026	613.44	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 March 2026	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Children's Services Directorate	02 March 2026	6,500.00	LIBSUK LTD	INVOICE	Subsistence
Children's Services Directorate	02 March 2026	14,101.00	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	02 March 2026	16,456.50	Lika Famiy Fostering	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	1,800.00	London Borough Of Merton	INVOICE	Other Therapies
Capital Expenditure	02 March 2026	7,617.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 March 2026	13,225.20	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	02 March 2026	13,128.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	02 March 2026	3,068.88	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	02 March 2026	1,068.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 March 2026	8,719.48	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	02 March 2026	307,150.00	NHS Southwest London ICB	INVOICE	Pooled Budget Contrib'n To Hth
Adult Social Services Directorate	02 March 2026	5,024.45	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 March 2026	1,960.28	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom







Adult Social Services Directorate	02 March 2026	1,989.20	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	02 March 2026	12,344.10	Southern Housing	INVOICE	External Lodgings
Children's Services Directorate	02 March 2026	44,999.90	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	5,600.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Adult Social Services Directorate	02 March 2026	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Capital Expenditure	02 March 2026	11,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 March 2026	9,237.62	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	02 March 2026	698.75	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	02 March 2026	591.00	Supreme Co & Sons T/A Supreme	INVOICE	Preventing Accom
Children's Services Directorate	02 March 2026	12,537.90	Sutton & District Training Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	02 March 2026	75,820.00	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Children's Services Directorate	02 March 2026	5,348.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	02 March 2026	32,964.00	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	646.85	THE KEY SUPPORT SERVICES LTD	INVOICE	Subscriptions
Capital Expenditure	02 March 2026	5,484.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 March 2026	1,710.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	02 March 2026	2,716.21	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Chief Executives Directorate	02 March 2026	521.20	URBAN DESIGN AND PRINT LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	02 March 2026	4,335.59	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	02 March 2026	719.55	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	02 March 2026	32,851.20	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 March 2026	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	02 March 2026	29,040.00	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 March 2026	600.00	Yomi Kadejo Creative Ltd	INVOICE	Materials
Adult Social Services Directorate	03 March 2026	198,153.00	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	03 March 2026	2,425.55	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	03 March 2026	63,828.50	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	03 March 2026	1,965.05	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	03 March 2026	3,600.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03 March 2026	1,800.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 March 2026	4,026.30	Blue Sky Autism Project	INVOICE	Independent Fees
Capital Expenditure	03 March 2026	28,309.20	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 March 2026	42,100.20	Bramley Health Ltd. T/A Chestn	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 March 2026	4,086.98	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	03 March 2026	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	03 March 2026	16,152.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	03 March 2026	4,334.42	Call Logging Limited	INVOICE	Software Maintenance
Environment & Community Services Directorate	03 March 2026	5,143.27	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	03 March 2026	9,024.06	CARE OUTLOOK LTD	INVOICE	External Homecare

Environment & Community Services Directorate	03 March 2026	9,484.30	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Chief Executives Directorate	03 March 2026	3,213.26	Central Event Hire Ltd	INVOICE	General Contract Work
Children's Services Directorate	03 March 2026	1,807.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	03 March 2026	26,233.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 March 2026	568.96	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	1,634.63	DAY GROUP LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 March 2026	5,400.00	DesignFourFiveOne Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	03 March 2026	22,366.80	DISPLAY WIZARD LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	03 March 2026	8,959.74	Dolphin Mobility Hoists Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03 March 2026	13,494.00	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Resources Directorate	03 March 2026	33,038.12	EE LTD	INVOICE	Mobile phones purchases
Environment & Community Services Directorate	03 March 2026	1,111.14	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 March 2026	68,323.90	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	03 March 2026	2,780.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	03 March 2026	185,879.00	Evolution Enabling Services Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 March 2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	03 March 2026	1,246.80	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 March 2026	8,864.35	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	2,965.14	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 March 2026	1,011.45	Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 March 2026	846.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 March 2026	3,044.60	Freshview Estates Ltd - Client	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	03 March 2026	1,169.28	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	03 March 2026	921.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 March 2026	60,463.70	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	03 March 2026	10,766.00	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	2,382.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 March 2026	6,150.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03 March 2026	24,280.00	Hayler Wason Ltd	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	6,050.52	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 March 2026	2,956.51	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	03 March 2026	1,608.00	INTELLIGENT DATA COLLECTION LT	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	03 March 2026	6,197.64	JNE Security Ltd	INVOICE	Project Work
Chief Executives Directorate	03 March 2026	11,366.40	Jupiter Visual Communications	INVOICE	Project Work
Environment & Community Services Directorate	03 March 2026	3,996.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03 March 2026	3,853.34	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	03 March 2026	1,049.19	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	03 March 2026	18,090.70	Krinkels UK Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 March 2026	2,800.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	03 March 2026	700.00	Liberay Legal LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	03 March 2026	86,349.60	LIFE Build Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 March 2026	1,603.14	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	1,845.60	London Tools Limited	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 March 2026	10,102.50	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 March 2026	56,758.30	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 March 2026	49,004.80	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	03 March 2026	1,825.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	03 March 2026	4,317.74	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 March 2026	15,079.20	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 March 2026	774.00	Planningjobs.com	INVOICE	Joint Regulatory Service SLA
Children's Services Directorate	03 March 2026	6,186.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 March 2026	2,100.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 March 2026	4,680.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Children's Services Directorate	03 March 2026	16,016.80	Putney High School	INVOICE	Independent Fees
Environment & Community Services Directorate	03 March 2026	43,428.90	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 March 2026	4,159.43	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 March 2026	2,500.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	03 March 2026	4,896.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	648.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 March 2026	8,125.00	Redacted Personal Data	INVOICE	Rents
Adult Social Services Directorate	03 March 2026	2,000.00	Redacted Personal Data	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	03 March 2026	11,700.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	03 March 2026	630.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	03 March 2026	700.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	03 March 2026	788.38	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	03 March 2026	2,000.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	03 March 2026	898.12	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	03 March 2026	1,613.43	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	03 March 2026	3,153.79	ROYAL MENCAP SOCIETY	INVOICE	Post 16 fees
Capital Expenditure	03 March 2026	4,320.00	RWDI Anemos Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 March 2026	1,800.18	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 March 2026	17,000.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03 March 2026	1,980.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	03 March 2026	2,889.54	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	03 March 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	03 March 2026	1,678.32	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 March 2026	18,940.10	Smith	INVOICE	HHW Servicing
Environment & Community Services Directorate	03 March 2026	99,374.90	STONECROFT BUILDING SERVICES L	INVOICE	Materials

Adult Social Services Directorate	03 March 2026	1,102.98	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	03 March 2026	6,681.60	Sutton & District Training Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	03 March 2026	1,327.20	SW1 LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	03 March 2026	50,627.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 March 2026	2,450.52	Tes Global Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	03 March 2026	2,328.00	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	03 March 2026	3,627.60	THERAPY AUDIT LTD	INVOICE	Other PH Contracts
Adult Social Services Directorate	03 March 2026	4,932.84	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	03 March 2026	1,914.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	03 March 2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Resources Directorate	03 March 2026	9,731.76	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 March 2026	22,754.00	Abslett Properties	INVOICE	B&B Payments
Resources Directorate	04 March 2026	27,590.80	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Children's Services Directorate	04 March 2026	4,080.00	Alasdair Cant & Associates Ltd	INVOICE	Training
Children's Services Directorate	04 March 2026	9,044.06	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	04 March 2026	37,024.50	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	04 March 2026	32,494.40	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	55,657.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Resources Directorate	04 March 2026	12,000.00	Anacta Strategies UK Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	04 March 2026	874.35	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	04 March 2026	6,470.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	04 March 2026	12,692.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	23,685.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	04 March 2026	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	04 March 2026	4,694.05	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	04 March 2026	8,632.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 March 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	04 March 2026	59,017.60	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	1,543.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	04 March 2026	36,096.50	Better Families Social Work Se	INVOICE	Mother & Baby
Adult Social Services Directorate	04 March 2026	2,264.75	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	04 March 2026	954.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	04 March 2026	29,356.24	Bloom Procurement Services Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 March 2026	6,800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	04 March 2026	1,865.40	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	04 March 2026	7,986.51	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	6,570.04	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 March 2026	5,566.38	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	04 March 2026	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges

Capital Expenditure	04 March 2026	600.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 March 2026	7,231.84	BZ FOR CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	04 March 2026	12,443.90	Cablesheer Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 March 2026	2,093.00	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	04 March 2026	67,610.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	04 March 2026	26,928.00	Caremore Group Ltd	INVOICE	External Lodgings
Capital Expenditure	04 March 2026	2,100.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 March 2026	2,100.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 March 2026	160,242.00	Cascade Cars Service Ltd	INVOICE	Transport
Housing & Regeneration Directorate	04 March 2026	8,634.38	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	04 March 2026	583.20	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	04 March 2026	2,500.00	Claimsmiths Law LLP	INVOICE	Legal disrepair settlements
Capital Expenditure	04 March 2026	7,080.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 March 2026	24,069.70	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 March 2026	1,033.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 March 2026	4,969.97	Daret Healthcare UK Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	04 March 2026	165,542.00	DELTEQ LTD	INVOICE	Fire Safety Works
Adult Social Services Directorate	04 March 2026	600.00	DesignFourFiveOne Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	04 March 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	04 March 2026	24,227.20	DOMESTIC SPRINKLERS LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	04 March 2026	52,732.30	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	04 March 2026	15,102.00	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	04 March 2026	29,409.70	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	04 March 2026	4,023.68	East Anglia Care Homes	INVOICE	External Nursing Care
Children's Services Directorate	04 March 2026	2,472.39	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Adult Social Services Directorate	04 March 2026	900.00	Edge Training and Consultancy Ltd	INVOICE	Training
Resources Directorate	04 March 2026	9,480.00	EE LTD	INVOICE	Mobile phones purchases
Housing & Regeneration Directorate	04 March 2026	2,278.94	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 March 2026	7,862.44	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	17,295.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	04 March 2026	113,449.00	F G KEEN LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	04 March 2026	65,673.30	F M Conway Limited	INVOICE	General Repairs S/C
Children's Services Directorate	04 March 2026	21,816.10	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	04 March 2026	1,879.00	Families Connected Children Co	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04 March 2026	4,595.92	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	04 March 2026	1,461.60	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	04 March 2026	16,607.00	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04 March 2026	2,100.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	04 March 2026	10,010.60	Flex360 Limited	INVOICE	Agency Staff

Capital Expenditure	04 March 2026	774.00	FLOH CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 March 2026	780.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	04 March 2026	1,150.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04 March 2026	114,681.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	04 March 2026	89,252.70	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	04 March 2026	113,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	04 March 2026	754.04	GO OUTDOORS RETAIL LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 March 2026	6,608.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	04 March 2026	111,474.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	04 March 2026	26,469.80	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	04 March 2026	15,149.50	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	04 March 2026	421,331.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	04 March 2026	5,709.82	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	04 March 2026	150,138.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	04 March 2026	178,817.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	04 March 2026	61,501.90	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	04 March 2026	11,089.30	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 March 2026	37,772.30	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	04 March 2026	2,346.00	IRRV	INVOICE	Subscriptions
Children's Services Directorate	04 March 2026	4,188.61	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	04 March 2026	4,720.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 March 2026	1,835.55	KABA LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	04 March 2026	720.00	KANDA COMMUNICATIONS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04 March 2026	695.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	04 March 2026	19,512.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 March 2026	510.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Resources Directorate	04 March 2026	3,774.00	LAVAT Consulting Ltd T/as PSTA	INVOICE	Consultants Fees
Adult Social Services Directorate	04 March 2026	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 March 2026	1,740.00	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	04 March 2026	554.63	Little Beginnings	INVOICE	External Daycare
Housing & Regeneration Directorate	04 March 2026	9,792.24	LOCATE PROPERTIES	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 March 2026	3,852.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	04 March 2026	561.30	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 March 2026	76,624.10	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	10,372.30	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	04 March 2026	1,651.38	MEMP (JR) Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	04 March 2026	1,854.72	MEPM (JR) Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	04 March 2026	4,610.40	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	04 March 2026	855.00	Mia Care Services Ltd	INVOICE	Preventing Accom

Housing & Regeneration Directorate	04 March 2026	5,981.84	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	04 March 2026	2,099.52	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	04 March 2026	1,554.23	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04 March 2026	622.20	NOVAL CATERING LTD	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	04 March 2026	3,450.24	NRT BUILDING SERVICES GROUP LT	INVOICE	Electrical Testing (HRA)
Children's Services Directorate	04 March 2026	7,129.68	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	21,235.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	04 March 2026	1,519.34	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 March 2026	4,052.88	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	04 March 2026	3,761.20	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	04 March 2026	3,386.24	OVO Energy Ltd	INVOICE	Energy Costs - Void Properties
Children's Services Directorate	04 March 2026	134,579.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	04 March 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 March 2026	8,366.13	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Capital Expenditure	04 March 2026	1,638.00	Party Walls Limited	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	04 March 2026	15,589.40	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Resources Directorate	04 March 2026	13,982.98	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	04 March 2026	4,394.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	04 March 2026	8,371.54	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 March 2026	1,658.97	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	04 March 2026	137,680.00	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	04 March 2026	58,501.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	58,501.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	2,400.00	Rapleys LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 March 2026	3,144.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	04 March 2026	700.00	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	04 March 2026	3,530.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 March 2026	3,500.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	04 March 2026	1,420.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04 March 2026	1,017.80	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04 March 2026	1,966.30	Redacted Personal Data	INVOICE	General Repairs S/C
Children's Services Directorate	04 March 2026	15,780.50	Redacted Personal Data	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	04 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	04 March 2026	2,990.24	Redacted Personal Data	INVOICE	General Repairs S/C

Children's Services Directorate	04 March 2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,608.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	3,716.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	04 March 2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	04 March 2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	548.36	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	04 March 2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	624.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,198.58	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04 March 2026	1,500.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	04 March 2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	4,038.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	2,547.61	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	04 March 2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship



Children's Services Directorate	04 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	749.53	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 March 2026	2,409.98	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	04 March 2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 March 2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 March 2026	781.20	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04 March 2026	7,350.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	04 March 2026	109,453.00	Rethink Mental Illness	INVOICE	Advocacy contract
Children's Services Directorate	04 March 2026	165,008.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	04 March 2026	2,353.04	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	04 March 2026	4,838.56	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	04 March 2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Children's Services Directorate	04 March 2026	10,080.10	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	04 March 2026	155,542.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04 March 2026	65,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	04 March 2026	897.36	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	04 March 2026	6,607.00	Seddons GSC	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	04 March 2026	7,884.25	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	04 March 2026	6,296.46	SHAFTESBURY PARK PRIMARY SCHO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	04 March 2026	15,508.50	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	04 March 2026	960.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Children's Services Directorate	04 March 2026	39,509.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	94,571.10	Smith	INVOICE	Boiler House Repairs

Housing & Regeneration Directorate	04 March 2026	2,520.00	Socotec UK Limited	INVOICE	General Repairs Non S/C
Resources Directorate	04 March 2026	1,650.02	SOFCAT LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	04 March 2026	1,965.12	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	04 March 2026	11,854.80	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	04 March 2026	53,603.40	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	04 March 2026	39,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	04 March 2026	87,449.60	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	04 March 2026	5,077.47	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	04 March 2026	977,940.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04 March 2026	105,935.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	04 March 2026	5,933.37	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	04 March 2026	58,993.10	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	04 March 2026	12,708.60	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	04 March 2026	9,240.00	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	04 March 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 March 2026	10,314.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	04 March 2026	19,200.00	SW1 LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 March 2026	60,715.70	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	04 March 2026	76,657.10	T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	04 March 2026	3,190.80	tCI Group Ltd	INVOICE	Training
Chief Executives Directorate	04 March 2026	2,220.00	Think Events Management Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 March 2026	5,701.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	918.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	04 March 2026	2,970,130.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	04 March 2026	3,958.23	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	04 March 2026	9,792.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 March 2026	7,380.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	04 March 2026	9,816.96	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04 March 2026	2,226.83	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	04 March 2026	933.36	Vital Energi Utilities Limited	INVOICE	Property Maintenance
Children's Services Directorate	04 March 2026	11,700.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	04 March 2026	4,623.40	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Chief Executives Directorate	04 March 2026	6,500.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Project Work
Chief Executives Directorate	04 March 2026	3,605.00	Wandsworth Music	INVOICE	Project Work
Children's Services Directorate	04 March 2026	24,398.10	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Capital Expenditure	04 March 2026	4,494.64	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	04 March 2026	32,080.00	Woodford Children's Home Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 March 2026	10,622.50	ZEKON LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 March 2026	50,114.20	Zyber Construction Ltd	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	05 March 2026	574.00	38-40 Fernlea Road Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	05 March 2026	1,188.00	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Adult Social Services Directorate	05 March 2026	1,175.00	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	05 March 2026	900.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	05 March 2026	463,532.00	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Environment & Community Services Directorate	05 March 2026	10,729.20	Aquasition (UK) Ltd	INVOICE	Gully Cleaning - Borough Roads
Adult Social Services Directorate	05 March 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	05 March 2026	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	05 March 2026	796.32	ASPIRO EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	05 March 2026	769.20	Atlas FM Limited	INVOICE	Cleaning
Adult Social Services Directorate	05 March 2026	28,548.00	Balance (Support) CIO	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 March 2026	1,200.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Capital Expenditure	05 March 2026	1,152.72	BROWNE JACOBSON LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	05 March 2026	856.80	BROXAP LTD	INVOICE	Materials
Children's Services Directorate	05 March 2026	576.00	C4F CIC	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 March 2026	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Resources Directorate	05 March 2026	1,177.93	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	05 March 2026	11,431.20	Chelsea Cars UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2026	1,965.60	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Adult Social Services Directorate	05 March 2026	864.00	Clouds End Services Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	05 March 2026	46,090.70	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 March 2026	953.86	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 March 2026	2,600.00	Curea Solicitors Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	05 March 2026	2,899.20	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 March 2026	1,689.60	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05 March 2026	39,634.10	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 March 2026	32,240.90	FAVOURED HEALTH CIC	INVOICE	External Homecare
Resources Directorate	05 March 2026	800.00	Frontline Training Ltd	INVOICE	Training
Housing & Regeneration Directorate	05 March 2026	4,386.24	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	05 March 2026	99,000.00	Gorvins Residential LLP	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	05 March 2026	1,980.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Resources Directorate	05 March 2026	1,740.00	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Children's Services Directorate	05 March 2026	700.00	Gravitas Training Consultants	INVOICE	Project Work
Capital Expenditure	05 March 2026	44,487.40	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 March 2026	3,298.00	Hartgate of Mitcham Limited	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	05 March 2026	3,648.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	05 March 2026	2,450.00	Just 'T' Learn	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05 March 2026	2,700.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 March 2026	3,600.00	Knight Frank LLP	INVOICE	Property Services Contracts

Capital Expenditure	05 March 2026	37,676.10	Krinkels UK Limited	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	05 March 2026	866.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	05 March 2026	2,027,650.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Children's Services Directorate	05 March 2026	838.80	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	05 March 2026	24,363.90	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	05 March 2026	6,689.26	LONDON HOMECARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05 March 2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	05 March 2026	884.62	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	05 March 2026	7,750.81	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	05 March 2026	27,498.00	Metis Consultants Limited	INVOICE	General Contract Work
Adult Social Services Directorate	05 March 2026	3,612.65	Mia Care Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	05 March 2026	1,350.00	National Opera Studio	INVOICE	Project Work
Environment & Community Services Directorate	05 March 2026	9,000.00	New London Architecture Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 March 2026	20,509.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	05 March 2026	675.73	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Children's Services Directorate	05 March 2026	7,164.00	Onat Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 March 2026	1,000.00	PCS Legal	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	05 March 2026	23,400.00	PEREGA LIMITED	INVOICE	Intrusive Structural Surveys
Children's Services Directorate	05 March 2026	3,800.00	Pink Volt Records Limited	INVOICE	Materials
Housing & Regeneration Directorate	05 March 2026	356,988.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	05 March 2026	7,148.86	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	05 March 2026	1,940.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 March 2026	3,224.60	POSTURITE LTD	INVOICE	Equipment
Children's Services Directorate	05 March 2026	503.25	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	05 March 2026	2,936.60	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	05 March 2026	14,796.80	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	05 March 2026	2,310.00	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	05 March 2026	3,348.60	Promo Parrot Ltd	INVOICE	Project Work
Environment & Community Services Directorate	05 March 2026	6,048.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	05 March 2026	960.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 March 2026	8,839.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 March 2026	720.00	Redacted Personal Data	INVOICE	Project Work
Capital Expenditure	05 March 2026	2,400.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	05 March 2026	750.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	05 March 2026	1,500.00	Redacted Personal Data	INVOICE	Curriculum
Chief Executives Directorate	05 March 2026	2,460.00	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	05 March 2026	2,050.00	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	05 March 2026	800.00	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	05 March 2026	600.00	Redacted Personal Data	INVOICE	Other Therapies

Chief Executives Directorate	05 March 2026	2,060.00	Redacted Personal Data	INVOICE	Curriculum
Children's Services Directorate	05 March 2026	700.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	05 March 2026	700.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	05 March 2026	701.90	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	05 March 2026	748.43	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	05 March 2026	794.60	Redacted Personal Data	INVOICE	Essentials
Capital Expenditure	05 March 2026	10,728.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05 March 2026	1,920.00	Road To Success	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 March 2026	2,100.00	Second Element Ltd	INVOICE	Tank Rooms
Adult Social Services Directorate	05 March 2026	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	05 March 2026	924.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05 March 2026	3,358.08	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	05 March 2026	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Housing & Regeneration Directorate	05 March 2026	2,497.51	SoloProtect Limited	INVOICE	Equipment
Adult Social Services Directorate	05 March 2026	1,786.23	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	05 March 2026	2,370.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Children's Services Directorate	05 March 2026	2,574.00	Step into Teaching Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	05 March 2026	1,024.24	STOCKWELL CARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	05 March 2026	11,742.70	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 March 2026	6,622.93	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Adult Social Services Directorate	05 March 2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	05 March 2026	33,190.90	The Arch Company Properties Lt	INVOICE	Rents
Children's Services Directorate	05 March 2026	2,064.29	THE ROCHE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	05 March 2026	20,400.00	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	05 March 2026	857.40	Top Class UK Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	05 March 2026	1,200.00	TSIPORA ST. CLAIR KNIGHTS	INVOICE	Other Therapies
Environment & Community Services Directorate	05 March 2026	511.63	UK Electric Ltd T/A Marwood El	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 March 2026	8,158.20	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	05 March 2026	1,800.00	UNIQUE TRAINING SOLUTIONS LTD	INVOICE	Conference Expenses
Adult Social Services Directorate	05 March 2026	19,623.80	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	05 March 2026	7,200.00	VeryPC Ltd	INVOICE	Equipment
Adult Social Services Directorate	05 March 2026	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Chief Executives Directorate	05 March 2026	2,271.50	Wandsworth Music	INVOICE	Curriculum
Capital Expenditure	05 March 2026	51,677.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 March 2026	9,058.03	Workman LLP	INVOICE	Service Charges
Chief Executives Directorate	05 March 2026	5,000.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Materials
Environment & Community Services Directorate	06 March 2026	3,881.59	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 March 2026	4,423.40	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Adult Social Services Directorate	06 March 2026	3,448.80	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	06 March 2026	1,836.00	Advanced Transport Research Lt	INVOICE	Materials
Adult Social Services Directorate	06 March 2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 March 2026	1,966.80	ALPHABIOLABS	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	06 March 2026	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	06 March 2026	6,840.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	06 March 2026	5,025.00	Beta Distribution (South) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 March 2026	3,300.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Chief Executives Directorate	06 March 2026	2,584.80	Blackstar Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	06 March 2026	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	06 March 2026	7,399.80	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 March 2026	18,200.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	06 March 2026	7,056.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	06 March 2026	5,603.88	Central Recruitment Services L	INVOICE	Agency Staff
Children's Services Directorate	06 March 2026	12,408.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 March 2026	7,758.86	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 March 2026	5,140.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	06 March 2026	10,000.00	Connected Lives	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	06 March 2026	13,014.00	Cromwell Polythene Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 March 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 March 2026	5,424.00	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06 March 2026	1,500.00	DCC Interactive Ltd (T/A DCC-i)	INVOICE	Training
Children's Services Directorate	06 March 2026	7,800.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Children's Services Directorate	06 March 2026	2,770.41	Dr Grange and Associates Ltd	INVOICE	Essentials
Adult Social Services Directorate	06 March 2026	2,022.00	Edge Training and Consultancy Ltd	INVOICE	Training
Children's Services Directorate	06 March 2026	14,847.00	Educatch Charity	INVOICE	Independent Fees
Children's Services Directorate	06 March 2026	8,362.65	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	06 March 2026	115,422.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 March 2026	5,969.84	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06 March 2026	4,007.08	Fostering Support Group	INVOICE	External Fostering
Resources Directorate	06 March 2026	500.00	Frontline Training Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	06 March 2026	18,568.80	FUTURE OF LONDON	INVOICE	Consultants Fees
Children's Services Directorate	06 March 2026	52,440.00	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Environment & Community Services Directorate	06 March 2026	9,600.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	06 March 2026	2,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 March 2026	5,400.08	Integrity Lifestyle	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 March 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	06 March 2026	3,552.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	06 March 2026	5,958.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 March 2026	7,832.12	KPS Contractors Ltd	INVOICE	Materials

Children's Services Directorate	06 March 2026	575.00	Lifecome Care Limited	INVOICE	Preventing Accom
Capital Expenditure	06 March 2026	135,770.00	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 March 2026	29,954.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 March 2026	1,632.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Chief Executives Directorate	06 March 2026	516,693.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	06 March 2026	5,575.00	London Childrens Ballet	INVOICE	Project Work
Children's Services Directorate	06 March 2026	18,173.10	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 March 2026	19,614.40	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Children's Services Directorate	06 March 2026	2,457.20	Lotus Foster Care	INVOICE	External Fostering
Capital Expenditure	06 March 2026	7,866.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 March 2026	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Children's Services Directorate	06 March 2026	6,078.57	NETWORK VENTURES LTD	INVOICE	External Fostering
Children's Services Directorate	06 March 2026	63,232.10	New Path Residential Ltd	INVOICE	External Residential Care
Capital Expenditure	06 March 2026	2,044.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 March 2026	44,000.00	Next Chapter Care Group Limite	INVOICE	External Residential Care
Adult Social Services Directorate	06 March 2026	4,885.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06 March 2026	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 March 2026	695.04	Parchment Trust Ltd	INVOICE	External Daycare
Capital Expenditure	06 March 2026	5,753.08	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06 March 2026	16,178.30	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 March 2026	3,720.00	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	06 March 2026	2,402.40	Precision Resource Group Limited	INVOICE	Agency Staff
Children's Services Directorate	06 March 2026	9,600.00	Prohost Estates Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	06 March 2026	4,100.00	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Capital Expenditure	06 March 2026	4,382.64	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	06 March 2026	1,588.86	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06 March 2026	648.92	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06 March 2026	588.45	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	06 March 2026	3,102.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 March 2026	2,090.58	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	06 March 2026	929.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	06 March 2026	1,615.00	Redacted Personal Data	INVOICE	Other Therapies
Capital Expenditure	06 March 2026	5,717.33	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06 March 2026	559.13	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	06 March 2026	2,500.00	Redacted Personal Data	INVOICE	Curriculum
Chief Executives Directorate	06 March 2026	5,800.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	06 March 2026	1,400.00	Redacted Personal Data	INVOICE	Curriculum
Children's Services Directorate	06 March 2026	595.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	06 March 2026	900.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment

Capital Expenditure	06 March 2026	1,800.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 March 2026	981.00	ROYAL HOLLOWAY	INVOICE	Training
Children's Services Directorate	06 March 2026	7,323.69	ROYAL MENCAP SOCIETY	INVOICE	Post 16 fees
Environment & Community Services Directorate	06 March 2026	962.40	RTfact Ltd	INVOICE	Equipment
Chief Executives Directorate	06 March 2026	10,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Curriculum
Environment & Community Services Directorate	06 March 2026	191,430.00	Serco Limited	INVOICE	Serco-Sack Delivery
Adult Social Services Directorate	06 March 2026	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	06 March 2026	3,280.00	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	06 March 2026	50,310.90	Smartcare Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 March 2026	1,424.85	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	06 March 2026	51,400.80	SPECTRA CIC	INVOICE	Other PH Contracts
Chief Executives Directorate	06 March 2026	9,100.00	Sport4Health	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	06 March 2026	2,430.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 March 2026	20,800.00	Stonelake London Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 March 2026	6,620.71	Sunset Rehabilitation Healthca	INVOICE	Supported Living
Environment & Community Services Directorate	06 March 2026	819.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 March 2026	2,088.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	06 March 2026	10,000.00	Think Events Management Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06 March 2026	950.11	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 March 2026	6,096.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	06 March 2026	108,376.00	Transport for London	INVOICE	General Contract Work
Environment & Community Services Directorate	06 March 2026	666.54	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06 March 2026	1,396.62	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	06 March 2026	28,415.70	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	06 March 2026	892.27	VIRGIN MEDIA PAYMENTS(NTL GROU	INVOICE	Telephone Charges
Capital Expenditure	06 March 2026	1,789.81	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 March 2026	1,650.00	Wandle Learning Trust T/A	INVOICE	Special Guardianship
Chief Executives Directorate	06 March 2026	8,100.00	Westco Trading Ltd	INVOICE	Project Work
Children's Services Directorate	06 March 2026	4,692.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	06 March 2026	28,080.00	Woodford Children's Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 March 2026	3,087.60	Young Giants Ltd	INVOICE	Essentials
Children's Services Directorate	06 March 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 March 2026	1,505.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 March 2026	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	09 March 2026	1,626.59	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 March 2026	585.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	09 March 2026	5,930.00	Action Space London Events Lim	INVOICE	Grants to Other Groups
Resources Directorate	09 March 2026	17,568.00	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	09 March 2026	25,000.00	AFC Wimbledon Foundation	INVOICE	GG Turnaround Prog Grant

Capital Expenditure	09 March 2026	5,154.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09 March 2026	7,156.54	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 March 2026	8,220.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 March 2026	79,966.60	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 March 2026	6,790.60	Balance (Support) CIO	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 March 2026	4,350.02	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	09 March 2026	1,800.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	09 March 2026	7,500.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 March 2026	6,816.96	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	09 March 2026	877.08	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	09 March 2026	37,218.10	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	09 March 2026	5,860.80	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	09 March 2026	600.00	Bowtie Television Ltd t/a NEP	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 March 2026	16,938.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 March 2026	584.30	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 March 2026	675.00	CARESTAFF SOLUTIONS	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 March 2026	2,075.83	Castle Water Ltd	INVOICE	Water
Chief Executives Directorate	09 March 2026	1,518.00	Chaperhome Ltd	INVOICE	Project Work
Environment & Community Services Directorate	09 March 2026	792.24	CHARLES ENDIRECT LTD	INVOICE	Materials
Adult Social Services Directorate	09 March 2026	550,825.00	City Of London Corporation	INVOICE	London STI E-Service
Housing & Regeneration Directorate	09 March 2026	5,198.21	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Materials
Environment & Community Services Directorate	09 March 2026	25,892.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 March 2026	1,684.45	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 March 2026	14,220.80	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 March 2026	3,205.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	09 March 2026	570.09	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	09 March 2026	11,709.70	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 March 2026	10,233.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	09 March 2026	645.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Capital Expenditure	09 March 2026	912.00	DRAIN SURGEON SERVICES LTD	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	09 March 2026	1,200.00	E M Tecnica	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 March 2026	948.00	EE LTD	INVOICE	Mobile phones purchases
Capital Expenditure	09 March 2026	1,356.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	09 March 2026	1,022.96	Evouchers Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	09 March 2026	2,677.96	F M Conway Limited	INVOICE	Materials
Resources Directorate	09 March 2026	17,144.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Capital Expenditure	09 March 2026	540.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	09 March 2026	2,000.00	Frontline Training Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 March 2026	5,399.15	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials

Resources Directorate	09 March 2026	100,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	09 March 2026	27,770.50	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	09 March 2026	1,570.04	Glasdon U.K.Ltd	INVOICE	Materials
Chief Executives Directorate	09 March 2026	639.60	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	09 March 2026	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 March 2026	46,085.40	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 March 2026	9,600.00	Haydn Evans Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 March 2026	221,891.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 March 2026	1,785.54	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 March 2026	2,192.44	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	09 March 2026	673.70	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Environment & Community Services Directorate	09 March 2026	50,432.00	IDOX Software Ltd	INVOICE	Hardware Maintenance
Chief Executives Directorate	09 March 2026	742.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	09 March 2026	21,473.80	Infocus Charity	INVOICE	External Residential Care
Capital Expenditure	09 March 2026	900.00	Inspectorate Ltd T/a Roch ndt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 March 2026	3,021.60	JT ENTERPRISES	INVOICE	Other minor services
Housing & Regeneration Directorate	09 March 2026	2,064.00	K & A Construction	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09 March 2026	8,874.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09 March 2026	15,662.30	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	09 March 2026	81,292.90	Krinkels UK Limited	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	09 March 2026	630.00	LASER SECURITY	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09 March 2026	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 March 2026	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	09 March 2026	2,042.10	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 March 2026	403,946.00	London Tooting Broadway Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	09 March 2026	971.81	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	09 March 2026	39,013.40	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 March 2026	918.14	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	09 March 2026	18,798.00	Metis Consultants Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	09 March 2026	1,008.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	09 March 2026	48,876.60	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 March 2026	1,349.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	09 March 2026	199,684.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 March 2026	2,088.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	09 March 2026	1,043.16	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Capital Expenditure	09 March 2026	3,000.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 March 2026	8,250.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Resources Directorate	09 March 2026	1,220.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Resources Directorate	09 March 2026	3,578.39	PHOENIX SOFTWARE LTD	INVOICE	Software purchases

Housing & Regeneration Directorate	09 March 2026	8,994.40	Property Data Solutions Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09 March 2026	12,820.40	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	09 March 2026	1,650.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 March 2026	1,170.00	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 March 2026	4,953.84	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 March 2026	11,202.80	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	09 March 2026	666.00	Redacted Personal Data	INVOICE	Subsistence
Capital Expenditure	09 March 2026	25,098.50	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	09 March 2026	15,790.20	Redacted Personal Data	INVOICE	Printing
Chief Executives Directorate	09 March 2026	549.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	09 March 2026	610.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	09 March 2026	1,200.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	09 March 2026	1,200.00	Redacted Personal Data	INVOICE	IOHP (report fees)
Adult Social Services Directorate	09 March 2026	33,356.00	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	09 March 2026	732.82	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	09 March 2026	660.00	RGL SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 March 2026	4,182.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 March 2026	16,988.80	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	09 March 2026	552.00	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09 March 2026	21,197.90	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Chief Executives Directorate	09 March 2026	14,844.00	SELECTAMARK SECURITY SYSTEMS P	INVOICE	Project Work
Capital Expenditure	09 March 2026	14,640.00	Smiling Wolf Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 March 2026	600.70	Social Pantry Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	09 March 2026	641.44	SoloProtect Limited	INVOICE	Equipment
Adult Social Services Directorate	09 March 2026	926,831.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Children's Services Directorate	09 March 2026	43,992.40	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Environment & Community Services Directorate	09 March 2026	500.40	SPACE INC LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 March 2026	7,907.70	Spiritus Properties	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	09 March 2026	10,000.00	ST MARKS CHURCH	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	09 March 2026	1,440.00	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 March 2026	12,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 March 2026	47,542.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	09 March 2026	4,617.60	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	09 March 2026	8,128.10	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 March 2026	3,420.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 March 2026	6,127.32	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 March 2026	5,847.02	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09 March 2026	14,918.40	THE ENGLISH SPORTS COUNCIL	INVOICE	Materials
Chief Executives Directorate	09 March 2026	1,032.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity

Children's Services Directorate	09 March 2026	1,330.00	The Swim School	INVOICE	Miscellaneous Expenses
Resources Directorate	09 March 2026	616.80	Thrivers	INVOICE	Software purchases
Environment & Community Services Directorate	09 March 2026	17,205.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 March 2026	1,837.34	TMS Skills	INVOICE	Consultants Fees
Capital Expenditure	09 March 2026	702.00	TOPOCREW Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 March 2026	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Resources Directorate	09 March 2026	26,040.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	09 March 2026	16,623.00	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	09 March 2026	533.09	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Resources Directorate	09 March 2026	6,336.98	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	09 March 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 March 2026	1,395.30	Vital Energi Utilities Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 March 2026	45,000.00	WANDSWORTH CARE ALLIANCE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	09 March 2026	3,000.00	Wandsworth Chamber of Commerce	INVOICE	Subscriptions
Housing & Regeneration Directorate	09 March 2026	5,493.60	Workman LLP	INVOICE	Service Charges
Children's Services Directorate	09 March 2026	3,000.00	Yard 2 Yard Ltd	INVOICE	Stationery
Housing & Regeneration Directorate	09 March 2026	4,934.45	Zip Heaters Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 March 2026	4,704.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	10 March 2026	660.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	5,400.00	A2Care Limited	INVOICE	External Lodgings
Children's Services Directorate	10 March 2026	1,814.40	Abbey Wood Station Minicabs Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 March 2026	1,813.42	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10 March 2026	534.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	4,262.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10 March 2026	1,081.92	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 March 2026	1,365.40	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 March 2026	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	10 March 2026	38,335.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	10 March 2026	26,904.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 March 2026	875.66	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	8,703.34	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	10 March 2026	5,612.48	ASHTHEAD PLANT	INVOICE	Materials
Children's Services Directorate	10 March 2026	737.03	Back On Track Services Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	10 March 2026	10,845.70	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	10 March 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	10 March 2026	1,738.24	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 March 2026	9,245.20	Brand Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10 March 2026	4,728.11	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	10 March 2026	660.00	Bruern Abbey School	INVOICE	Independent Fees

Capital Expenditure	10 March 2026	17,582.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 March 2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	10 March 2026	1,276.20	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	10 March 2026	2,443.76	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	10 March 2026	2,777.34	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	10 March 2026	1,998.47	Careline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 March 2026	5,494.17	Central Recruitment Services L	INVOICE	Agency Staff
Adult Social Services Directorate	10 March 2026	553.50	Charles Care Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 March 2026	516.00	CHARLES ENDIRECT LTD	INVOICE	Building Works Stores
Children's Services Directorate	10 March 2026	8,197.20	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	10 March 2026	3,949.83	CKB BLACKFEN DEVELOPMENTS LIMI	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	10 March 2026	1,347.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	894.65	Connect OT and Case Management	INVOICE	Essentials
Children's Services Directorate	10 March 2026	16,000.00	CONTACT A FAMILY	INVOICE	Other minor services
Environment & Community Services Directorate	10 March 2026	46,126.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 March 2026	5,467.91	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Capital Expenditure	10 March 2026	11,504.40	Desco (Design & Consultancy) L	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2026	1,157.77	Dexters	INVOICE	Business Permits
Environment & Community Services Directorate	10 March 2026	672.41	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	10 March 2026	8,757.60	DOWNS FLOORING LTD	INVOICE	Materials
Children's Services Directorate	10 March 2026	5,178.57	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Resources Directorate	10 March 2026	3,792.00	EE LTD	INVOICE	Mobile phones purchases
Environment & Community Services Directorate	10 March 2026	1,477.44	ELECTRIC CENTRE	INVOICE	Building Works Stores
Children's Services Directorate	10 March 2026	3,294.19	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Adult Social Services Directorate	10 March 2026	525.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	10 March 2026	632.34	Evouchers Ltd	INVOICE	Young Person Allowances
Chief Executives Directorate	10 March 2026	2,500.00	Ewan Michael Riley Camera+Edit	INVOICE	Advertising / Publicity
Capital Expenditure	10 March 2026	8,640.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 March 2026	2,980.84	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	10 March 2026	1,836.00	First Bridge Group Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 March 2026	2,593.20	FLETCHERS FACILITIES LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	10 March 2026	14,072.20	Fostering London	INVOICE	External Fostering
Children's Services Directorate	10 March 2026	520.00	Fostering Support Group	INVOICE	Young Person Allowances
Children's Services Directorate	10 March 2026	525.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 March 2026	1,087.80	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 March 2026	1,500.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	10 March 2026	31,673.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	10 March 2026	21,785.20	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	10 March 2026	1,731.59	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	10 March 2026	7,375.02	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	10 March 2026	609.00	Green Harvest Family Assessmen	INVOICE	Exceptional Needs Payment
Children's Services Directorate	10 March 2026	12,480.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	10 March 2026	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 March 2026	35,820.00	Gutteridge Haskins & Davey Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 March 2026	8,460.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	10 March 2026	27,983.30	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	10 March 2026	2,144.40	Heathrow Truck Centre Limited	INVOICE	Materials
Children's Services Directorate	10 March 2026	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 March 2026	528.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10 March 2026	31,200.00	Imosphere Ltd	INVOICE	Software Maintenance
Children's Services Directorate	10 March 2026	1,963.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	10 March 2026	483,229.00	John F Hunt Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 March 2026	8,624.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	10 March 2026	22,962.80	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Housing & Regeneration Directorate	10 March 2026	1,267.02	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 March 2026	2,214.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 March 2026	686.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	10 March 2026	928.00	Kintore Way Nursery School	INVOICE	External Daycare
Adult Social Services Directorate	10 March 2026	1,433.04	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 March 2026	16,351.20	KPS Contractors Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 March 2026	3,532.32	Land Use Consultants Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	10 March 2026	783.00	LAPWING	INVOICE	Building Works Stores
Children's Services Directorate	10 March 2026	2,600.00	LIFE101 Ltd	INVOICE	Materials
Adult Social Services Directorate	10 March 2026	1,107.14	Lilian Davis Group Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 March 2026	11,849.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 March 2026	13,668.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	10 March 2026	2,876.00	London Borough Of Barnet	INVOICE	External Fostering
Environment & Community Services Directorate	10 March 2026	1,603.14	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	10 March 2026	2,252.30	London Grid For Learning Trust	INVOICE	Equipment
Environment & Community Services Directorate	10 March 2026	20,000.00	London Waste and Recycling Board	INVOICE	Other Office Expenses
Environment & Community Services Directorate	10 March 2026	7,667.10	MAGNET LTD	INVOICE	Building Works Stores
Capital Expenditure	10 March 2026	2,646.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	10 March 2026	3,000.02	Media Gang Limited	INVOICE	Project Work
Adult Social Services Directorate	10 March 2026	1,456.64	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	10 March 2026	11,010.00	Mia Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10 March 2026	1,519.49	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	5,640.00	Mitender Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 March 2026	1,375.00	Modecsoft Ltd	INVOICE	Software purchases

Adult Social Services Directorate	10 March 2026	592.40	Mount Lodge Farm	INVOICE	Supported Living
Adult Social Services Directorate	10 March 2026	1,627.86	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	10 March 2026	2,596.64	NEST Resident Projects Limited	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10 March 2026	2,993.33	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	10 March 2026	1,820.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	10 March 2026	12,222.00	NOW MEDICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	10 March 2026	784.76	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 March 2026	20,509.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	10 March 2026	16,414.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Housing & Regeneration Directorate	10 March 2026	7,528.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	10 March 2026	13,691.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	10 March 2026	2,717.40	Outset Fostering Agency	INVOICE	Staying Put
Environment & Community Services Directorate	10 March 2026	2,004.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	10 March 2026	12,960.00	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	10 March 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	10 March 2026	14,943.00	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	10 March 2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	10 March 2026	4,234.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 March 2026	508.06	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	10 March 2026	5,251.64	Prepaid Financial Services (E-	INVOICE	Legal Identity Documents
Chief Executives Directorate	10 March 2026	1,560.00	ProCompliance Services Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	10 March 2026	109,940.00	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Other Building Reitd Wk
Capital Expenditure	10 March 2026	8,241.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 March 2026	3,018.65	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	10 March 2026	4,247.70	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	10 March 2026	600.00	QS Support Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	10 March 2026	5,273.75	QUICKSILVA LIMITED	INVOICE	Hardware Maintenance
Children's Services Directorate	10 March 2026	2,500.00	Rockets Cubed	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	10 March 2026	10,560.90	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Resources Directorate	10 March 2026	584.23	Redacted Personal Data	INVOICE	HB Overpayments
Children's Services Directorate	10 March 2026	1,482.60	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	10 March 2026	27,244.50	Redacted Personal Data	INVOICE	CAPEXP Other Building Reitd Wk
Children's Services Directorate	10 March 2026	2,752.60	Redacted Personal Data	INVOICE	Preventing Accom
Adult Social Services Directorate	10 March 2026	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	10 March 2026	882.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 March 2026	1,887.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 March 2026	1,096.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 March 2026	669.85	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	10 March 2026	1,400.00	Redacted Personal Data	INVOICE	Other Indirect Employee Exp

Children's Services Directorate	10 March 2026	1,342.60	Redacted Personal Data	INVOICE	Substance
Children's Services Directorate	10 March 2026	1,131.07	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	10 March 2026	512.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 March 2026	978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 March 2026	1,704.96	Redacted Personal Data	INVOICE	Substance
Children's Services Directorate	10 March 2026	521.30	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	10 March 2026	902.85	Redacted Personal Data	INVOICE	Savings Allowance
Children's Services Directorate	10 March 2026	748.43	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	10 March 2026	1,305.18	Redacted Personal Data	INVOICE	Carer Services
Environment & Community Services Directorate	10 March 2026	681.17	Rexel (UK) LTD	INVOICE	Materials
Chief Executives Directorate	10 March 2026	2,169.60	Riverside Broadcasting CIC	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 March 2026	510.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	External Daycare
Adult Social Services Directorate	10 March 2026	4,431.00	Ross Promotional Products Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10 March 2026	3,538.27	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Children's Services Directorate	10 March 2026	600.00	RUSSELL-COOKE SOLICITORS	INVOICE	Social Activities and Leisure
Children's Services Directorate	10 March 2026	4,965.18	Saen El-Tara Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 March 2026	64,298.00	Servol Trading limited	INVOICE	Supporting People Contracts
Capital Expenditure	10 March 2026	600.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 March 2026	3,960.00	Smiling Wolf Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 March 2026	131,666.00	Smith	INVOICE	Electrical Testing (HRA)
Resources Directorate	10 March 2026	684.63	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	10 March 2026	85,527.70	SOS Electricals & Services Ltd	INVOICE	General Contract Work
Children's Services Directorate	10 March 2026	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	10 March 2026	225,716.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 March 2026	960.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 March 2026	23,736.60	Stannah Lift Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10 March 2026	7,959.84	Subari Foster Care Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	10 March 2026	16,648.00	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Children's Services Directorate	10 March 2026	11,770.50	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Housing & Regeneration Directorate	10 March 2026	2,728.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10 March 2026	5,816.55	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	10 March 2026	40,263.60	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	10 March 2026	501.60	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 March 2026	2,424.82	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 March 2026	11,583.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 March 2026	53,685.20	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	10 March 2026	504.39	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	10 March 2026	6,620.40	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 March 2026	948.00	Top Removals Ltd	INVOICE	Removals And Reorganisations

Environment & Community Services Directorate	10 March 2026	651.07	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 March 2026	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate	10 March 2026	875.66	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	10 March 2026	9,351.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 March 2026	26,773.50	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	10 March 2026	5,208.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	10 March 2026	1,000.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Children's Services Directorate	10 March 2026	840.00	Whitestone Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	10 March 2026	1,817.21	Yorda Adventures Charitable In	INVOICE	External Daycare
Children's Services Directorate	10 March 2026	192,993.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 March 2026	664,831.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	11 March 2026	4,992.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	11 March 2026	5,672.24	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Other minor services
Children's Services Directorate	11 March 2026	540.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11 March 2026	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 March 2026	600.00	AIR SURVEYS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 March 2026	33,940.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	11 March 2026	6,427.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	25,000.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	11 March 2026	10,982.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	11 March 2026	24,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11 March 2026	8,649.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	2,063.60	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Children's Services Directorate	11 March 2026	2,348.46	BERTRUM HOUSE NURSERY LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 March 2026	612.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	2,544.00	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	11 March 2026	1,189.44	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	11 March 2026	17,582.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 March 2026	15,154.70	Cablesheer Limited	INVOICE	Asbestos Removal
Children's Services Directorate	11 March 2026	618.14	Caremore Group Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	11 March 2026	1,960.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	11 March 2026	16,600.00	CENTER ACADEMY	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 March 2026	4,546.64	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	11 March 2026	5,058.59	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Adult Social Services Directorate	11 March 2026	6,187.02	Chiptech International Ltd	INVOICE	Equipment
Resources Directorate	11 March 2026	29,980.00	City Of London Corporation	INVOICE	Other minor services
Capital Expenditure	11 March 2026	6,595.20	Closomat Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 March 2026	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11 March 2026	63,789.30	DELTEQ LTD	INVOICE	Fire Safety Works

Housing & Regeneration Directorate	11 March 2026	5,315.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	11 March 2026	85,878.90	Destiny House LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 March 2026	74,266.50	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	2,931.74	DSSL Group	INVOICE	Entry Call
Resources Directorate	11 March 2026	16,485.07	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	11 March 2026	11,187.50	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 March 2026	24,546.40	Elderflower Estate Limited	INVOICE	B&B Payments
Chief Executives Directorate	11 March 2026	1,080.00	ENABLE LEISURE AND CULTURE	INVOICE	Personalisation Support
Housing & Regeneration Directorate	11 March 2026	843.49	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11 March 2026	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	31,538.30	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	11 March 2026	246,452.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	11 March 2026	5,509.20	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11 March 2026	2,240.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	1,602.00	Gerda Security Products Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	11 March 2026	54,112.10	Gjini Building Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	11 March 2026	7,100.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	11 March 2026	27,914.00	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 March 2026	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 March 2026	1,373.83	HAGS-SMP LIMITED	INVOICE	Playgrounds
Housing & Regeneration Directorate	11 March 2026	70,971.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	6,234.15	Hill Electrical Services Contr	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	11 March 2026	25,389.40	HM Prison & Probation Service	INVOICE	General Contract Work
Children's Services Directorate	11 March 2026	6,399.96	Hope & Noble Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	11 March 2026	26,957.30	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	4,200.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Capital Expenditure	11 March 2026	798.55	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 March 2026	10,006.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	11 March 2026	1,800.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 March 2026	2,558.31	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	11 March 2026	22,938.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Children's Services Directorate	11 March 2026	32,644.00	Lifecome Care Limited	INVOICE	Preventing Accom
Children's Services Directorate	11 March 2026	22,824.20	Lika Famiy Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	11 March 2026	41,555.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	11 March 2026	757.00	London Fire & Emerg Planning A	INVOICE	Joint Regulatory Service SLA
Housing & Regeneration Directorate	11 March 2026	220,372.00	M N M PROPERTIES SERVICES	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	11 March 2026	3,964.58	MC PROJECTS LTD	INVOICE	Vacants
Capital Expenditure	11 March 2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 March 2026	1,045.43	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts

Housing & Regeneration Directorate	11 March 2026	916.22	NexGen Carbon Zero Heating Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	796.80	OAKLEY LOCKSMITHS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	11 March 2026	830.02	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	11 March 2026	699.84	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Children's Services Directorate	11 March 2026	4,757.59	P4THWAY LIMITED	INVOICE	External Lodgings
Capital Expenditure	11 March 2026	40,613.40	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 March 2026	1,078.02	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	11 March 2026	2,983.53	Pennington Choices Ltd	INVOICE	Asbestos Removal
Resources Directorate	11 March 2026	36,000.00	PHOENIX SOFTWARE LTD	INVOICE	Training
Children's Services Directorate	11 March 2026	3,674.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Capital Expenditure	11 March 2026	7,200.00	Power Out of Restriction Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 March 2026	29,103.90	Positive Energy Limited	INVOICE	Energy - Electricity
Capital Expenditure	11 March 2026	5,233.87	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 March 2026	42,785.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	42,785.00	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 March 2026	4,125.00	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Resources Directorate	11 March 2026	1,911.05	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	11 March 2026	1,353,600.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 March 2026	4,783.66	Redacted Personal Data	INVOICE	General Repairs Non S/C
Chief Executives Directorate	11 March 2026	5,000.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	11 March 2026	3,851.48	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	11 March 2026	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	616.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	1,390.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 March 2026	500.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment

Children's Services Directorate	11 March 2026	500.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	11 March 2026	146,776.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	134,283.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	1,607.46	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	11 March 2026	7,076.86	Shining Stars Fostering Agenc	INVOICE	Staying Put
Housing & Regeneration Directorate	11 March 2026	4,704.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	133,424.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	11 March 2026	626,213.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	24,459.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	3,717.60	Storm Environmental Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	11 March 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 March 2026	7,716.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	10,989.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	11 March 2026	30,522.60	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 March 2026	27,161.60	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	11 March 2026	11,687.60	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 March 2026	2,952.68	Timberwise (UK) Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	5,422.75	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 March 2026	4,786.99	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	738.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	11 March 2026	102,055.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	3,588.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	11 March 2026	10,578.40	Transitional Care Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 March 2026	6,895.47	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	11 March 2026	1,200.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Housing & Regeneration Directorate	11 March 2026	539.99	WESTMINSTER BUILDING SERVICES	INVOICE	Boiler House Repairs
Children's Services Directorate	11 March 2026	816.48	Word Source LTD	INVOICE	Interpreting Services
Environment & Community Services Directorate	11 March 2026	1,740.00	WSP UK LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 March 2026	31,732.30	ZEKON LTD	INVOICE	Vacants
Resources Directorate	11 March 2026	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs
Housing & Regeneration Directorate	11 March 2026	69,138.60	Zyber Construction Ltd	INVOICE	Vacants
Chief Executives Directorate	12 March 2026	3,000.00	Achates Philanthropy Ltd	INVOICE	Grants to Other Groups
Adult Social Services Directorate	12 March 2026	1,061.42	Active Recruitment SEN	INVOICE	External Homecare
Children's Services Directorate	12 March 2026	96,535.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 March 2026	227,767.87	Alcove Limited	INVOICE	Equipment
Chief Executives Directorate	12 March 2026	2,000.00	ARCH LIGHT CINEMAS LTD	INVOICE	Project Work
Resources Directorate	12 March 2026	7,560.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	12 March 2026	8,850.00	B:D Landscape Architects Ltd	INVOICE	Subsistence
Children's Services Directorate	12 March 2026	6,493.82	Bamberry Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	12 March 2026	735.00	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12 March 2026	4,078.34	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 March 2026	10,180.00	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Capital Expenditure	12 March 2026	1,001.84	BROWNE JACOBSON LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Adult Social Services Directorate	12 March 2026	67,888.80	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	12 March 2026	7,350.00	CENTREPOINT	INVOICE	Essentials
Children's Services Directorate	12 March 2026	9,207.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	12 March 2026	1,863.82	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	12 March 2026	1,595.00	CITY & GUILDS	INVOICE	Project Work
Children's Services Directorate	12 March 2026	4,853.90	Destiny House LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	12 March 2026	1,046.72	Generate Opportunities Limited	INVOICE	Post 16 fees
Children's Services Directorate	12 March 2026	922.00	Get The Kids In The Kitchen LT	INVOICE	Other minor services
Adult Social Services Directorate	12 March 2026	106,510.00	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12 March 2026	463,989.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	12 March 2026	57,976.30	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12 March 2026	594.00	Hemming Group Ltd Ta Hemming I	INVOICE	Training
Capital Expenditure	12 March 2026	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 March 2026	39,008.40	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 March 2026	22,389.60	Info Insight Limited	INVOICE	Other PH Contracts
Children's Services Directorate	12 March 2026	4,798.09	IS OXFORD	INVOICE	Application maintenance
Children's Services Directorate	12 March 2026	1,680.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	12 March 2026	992.26	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	12 March 2026	70,770.40	LONDON HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	12 March 2026	218,486.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 March 2026	2,993.74	M H COMS	INVOICE	Equipment
Environment & Community Services Directorate	12 March 2026	14,154.00	Man And Machine Ltd	INVOICE	Software purchases
Children's Services Directorate	12 March 2026	5,486.78	My Future Matters Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	12 March 2026	13,127.40	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	12 March 2026	1,439.10	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	12 March 2026	3,040.62	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	12 March 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 March 2026	1,560.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	12 March 2026	1,898.80	NOVAL CATERING LTD	INVOICE	Venue & facilities hire
Resources Directorate	12 March 2026	990.00	PAYPOINT COLLECTIONS LTD (VOUC)	INVOICE	Social Fund Payments
Children's Services Directorate	12 March 2026	814.21	PEARSON EDUCATION LIMITED	INVOICE	Materials
Resources Directorate	12 March 2026	2,041.47	Pluxee UK Ltd	INVOICE	Personal Account
Capital Expenditure	12 March 2026	24,161.60	Potter Raper Ltd	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	12 March 2026	1,392.00	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12 March 2026	718.80	Race Equality Matters	INVOICE	Subscriptions

Adult Social Services Directorate	12 March 2026	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,178.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	518.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 March 2026	2,195.91	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	12 March 2026	23,528.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,097.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,990.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	2,174.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,668.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	12 March 2026	6,251.97	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12 March 2026	574.21	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12 March 2026	560.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12 March 2026	1,494.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12 March 2026	1,586.14	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	12 March 2026	7,141.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	681.21	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	12 March 2026	61,858.80	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	12 March 2026	2,000.00	Redacted Personal Data	INVOICE	Curriculum
Environment & Community Services Directorate	12 March 2026	8,352.00	Redacted Personal Data	INVOICE	Materials
Adult Social Services Directorate	12 March 2026	880.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	919.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,907.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	2,465.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 March 2026	6,050.00	Redacted Personal Data	INVOICE	Agency Staff
Chief Executives Directorate	12 March 2026	2,000.00	Redacted Personal Data	INVOICE	Curriculum
Adult Social Services Directorate	12 March 2026	4,114.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	3,710.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,608.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	2,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	8,015.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,209.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	8,114.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,697.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,368.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	765.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	5,803.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	535.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	988.48	Redacted Personal Data	INVOICE	Direct Payments to Clients























Adult Social Services Directorate	12 March 2026	1,412.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	1,097.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	2,763.00	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 March 2026	10,834.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 March 2026	2,060.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 March 2026	7,037.66	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	12 March 2026	620.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	12 March 2026	3,060.00	Resolve Care	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	12 March 2026	1,017.60	Richmond Furniture Scheme	INVOICE	Materials
Adult Social Services Directorate	12 March 2026	7,000.00	Roehampton Wellbeing for Women	INVOICE	Project Work
Chief Executives Directorate	12 March 2026	6,000.00	RTK	INVOICE	Project Work
Housing & Regeneration Directorate	12 March 2026	6,600.00	Second Element Ltd	INVOICE	Tank Rooms
Capital Expenditure	12 March 2026	2,250.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12 March 2026	138,860.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 March 2026	6,550.85	The Elfrida Society	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	12 March 2026	5,531.77	The Junction BID	INVOICE	Clapham BID
Housing & Regeneration Directorate	12 March 2026	1,644.00	Top Removals Ltd	INVOICE	Under Occupation Payments
Resources Directorate	12 March 2026	982.60	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	12 March 2026	4,250.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Project Work
Adult Social Services Directorate	13 March 2026	14,820.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Capital Expenditure	13 March 2026	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	13 March 2026	1,155.04	All Saints Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	7,982.44	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	18,843.90	AMBITIOUS ABOUT AUTISM	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	10,039.90	Anglo Portuguese School of Lon	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	524.17	Arel Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	44,183.10	Ark John Archer Primary Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	191,015.00	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,124.00	ASHBURNHAM COMMUNITY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	13,424.60	Auriga Academy Trust t/a Capel	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	8,696.94	Auriga Academy Trust t/a Clare	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	65,326.00	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	500.00	Bal Kaur Howard Training (BKH)	INVOICE	Training
Children's Services Directorate	13 March 2026	18,970.20	Beckmead School	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	13,228.80	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	16,087.50	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	93,105.70	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,744.62	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	5,460.00	BOURNEMOUTH UNIVERSITY	INVOICE	Conference Expenses

Housing & Regeneration Directorate	13 March 2026	6,660.61	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13 March 2026	26,420.00	Bromley College of Further & H	INVOICE	Post 16 fees
Resources Directorate	13 March 2026	1,191.04	BROWNE JACOBSON LLP	INVOICE	Consultants Specific Project
Children's Services Directorate	13 March 2026	68,005.40	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate	13 March 2026	13,616.50	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	5,929.73	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	8,788.87	CAREW ACADEMY	INVOICE	Special School Top-up
Housing & Regeneration Directorate	13 March 2026	10,818.50	CAREY GARDENS COOPERATIVE	INVOICE	Sib's
Children's Services Directorate	13 March 2026	16,210.40	Carshalton Athletic	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	13 March 2026	13,650.00	Changing Cities Ltd	INVOICE	Consultants Fees
Children's Services Directorate	13 March 2026	14,811.10	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	71,926.30	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	634.20	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	13 March 2026	16,312.30	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	12,910.60	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	974.54	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	13 March 2026	9,466.26	Coombe Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	43,767.00	CROYDON COLLEGE	INVOICE	Post 16 fees
Environment & Community Services Directorate	13 March 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	13 March 2026	14,910.60	Dysart School	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	21,206.70	East Sheen Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	63,947.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Children's Services Directorate	13 March 2026	3,154.67	Elm Wood Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	13 March 2026	84,549.00	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Children's Services Directorate	13 March 2026	2,156.00	ENOUGH IS ENOUGH (EIE) LTD	INVOICE	Subsistence
Children's Services Directorate	13 March 2026	67,152.50	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	1,200.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	13 March 2026	7,198.64	Every Child Every Day Academy	INVOICE	Mainstream Top-Up
Capital Expenditure	13 March 2026	4,622.47	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 March 2026	24,971.30	Federation of Westminster - Co	INVOICE	Special School Top-up
Adult Social Services Directorate	13 March 2026	9,990.00	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	13 March 2026	40,857.10	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	56,468.30	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	7,722.51	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	13,897.70	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	13 March 2026	2,073.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	13 March 2026	4,662.55	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	13 March 2026	54,262.20	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	13 March 2026	18,637.20	Glenbrook Primary School	INVOICE	Mainstream Top-Up

Children's Services Directorate	13 March 2026	8,218.79	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	137,539.00	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,783.96	Greenshaw Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	3,166.15	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	36,635.00	Griffin Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	5,708.66	Hampton High	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	80,179.10	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	3,480.36	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	2,944.45	Harris Federation T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	3,717.60	Harrison Catering Services Ltd	INVOICE	Miscellaneous Income
Children's Services Directorate	13 March 2026	19,869.80	Harrow, Richmond & Uxbridge Co	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	3,166.15	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	19,278.80	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Resources Directorate	13 March 2026	13,320.00	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	13 March 2026	4,368.86	Highshore School	INVOICE	Special School Top-up
Housing & Regeneration Directorate	13 March 2026	610.40	HML PM LTD	INVOICE	Rents
Children's Services Directorate	13 March 2026	1,134.36	Holland Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	2,707.56	Holy Trinity CE Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	13 March 2026	1,694.74	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	13 March 2026	908.92	ig9 Ltd	INVOICE	External Decs
Children's Services Directorate	13 March 2026	2,692.31	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	594.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	13 March 2026	3,226.00	Journeying Support Services Lt	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	2,135.18	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	4,333.80	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	11,881.20	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	3,250.80	Kingsdale Foundation School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	13 March 2026	688,251.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Children's Services Directorate	13 March 2026	4,152.17	La Retraite RC Girls' School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	18,799.20	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	119,911.00	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	4,390.69	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	9,466.87	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Capital Expenditure	13 March 2026	2,820.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 March 2026	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	13 March 2026	60,417.70	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	3,141.85	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	13 March 2026	4,310.28	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	607,400.00	Linden Lodge School	INVOICE	Special School Top-up

Children's Services Directorate	13 March 2026	164,303.00	London Borough Of Merton	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	13,066.70	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	10,891.30	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	4,026.48	Malden Manor Primary & Nursery	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	27,384.60	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	36,344.90	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	13 March 2026	10,000.00	Mother and Child Welfare Organ	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	13 March 2026	68,327.10	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 March 2026	7,215.80	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	754.19	NCG PROFESSIONAL SERVICES LIMI	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	12,410.00	NESCOT	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	4,993.71	Newham Sixth Form College	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	20,182.00	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	18,235.00	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	362,284.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	9,576.43	OHCAT T/A The Link School	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	4,026.48	Oratory RC Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	4,026.48	Orleans Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	28,172.30	Ormiston Academies Trust T/A	INVOICE	Special School Top-up
Adult Social Services Directorate	13 March 2026	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	13 March 2026	2,692.31	Overton Grange School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,775.06	Park Walk Primary School	INVOICE	Mainstream Top-Up
Resources Directorate	13 March 2026	1,165.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	13 March 2026	2,366.40	PEARSON EDUCATION LIMITED	INVOICE	Curriculum
Children's Services Directorate	13 March 2026	5,036.51	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	6,004.21	Plumpton College	INVOICE	Post 16 fees
Capital Expenditure	13 March 2026	8,578.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	13 March 2026	723.10	PREMIER ROOFING AND CONSTRUCTI	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 March 2026	4,393.62	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	13 March 2026	186,034.00	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Resource Base Top Up
Children's Services Directorate	13 March 2026	3,549.60	Prospero Group	INVOICE	Equipment
Resources Directorate	13 March 2026	18,000.00	Publica Associates	INVOICE	GF Capital Grant - UKSPF
Children's Services Directorate	13 March 2026	19,146.20	Q+ Community Interest Organisa	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	111,948.00	Quality First Education Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,000.00	Redacted Personal Data	INVOICE	Stationery
Children's Services Directorate	13 March 2026	1,500.00	Redacted Personal Data	INVOICE	Stationery
Children's Services Directorate	13 March 2026	500.00	Redacted Personal Data	INVOICE	Stationery
Housing & Regeneration Directorate	13 March 2026	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	13 March 2026	7,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	13 March 2026	3,446.15	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13 March 2026	4,941.60	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	13 March 2026	4,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	13 March 2026	725.00	Redacted Personal Data	INVOICE	Equipment
Adult Social Services Directorate	13 March 2026	532.74	Redacted Personal Data	INVOICE	Advocacy contract
Chief Executives Directorate	13 March 2026	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	13 March 2026	5,500.00	Redacted Personal Data	INVOICE	Agency Staff
Chief Executives Directorate	13 March 2026	6,800.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	13 March 2026	2,700.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	13 March 2026	6,641.60	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	13 March 2026	27,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 March 2026	6,053.60	Rendall & Rittner Ltd	INVOICE	Rents
Children's Services Directorate	13 March 2026	7,198.73	Richard Challoner School	INVOICE	Resource Base Top Up
Children's Services Directorate	13 March 2026	54,692.10	RICHMOND PARK ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	7,984.10	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Resources Directorate	13 March 2026	7,533.32	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	13 March 2026	18,240.60	Rutherford House School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	13 March 2026	2,000.00	Safety4Kids CIC	INVOICE	Other minor services
Children's Services Directorate	13 March 2026	185,139.00	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	10,181.90	Saint John Southworth Catholic	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	13 March 2026	1,164,070.00	Serco Limited	INVOICE	Serco-Sack Delivery
Children's Services Directorate	13 March 2026	41,956.80	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 March 2026	26,884.60	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	13 March 2026	955,558.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	194,354.00	Southfields Academy	INVOICE	Resource Base Top Up
Children's Services Directorate	13 March 2026	7,462.67	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	7,681.60	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	7,702.41	St Gabriel's CE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,730.26	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	3,480.36	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	13 March 2026	927.14	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	13 March 2026	5,084.80	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	1,744.62	St Philomena's High School	INVOICE	Mainstream Top-Up
Capital Expenditure	13 March 2026	42,929.40	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 March 2026	26,522.80	Step Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	5,609.88	Strive Training (London) Limit	INVOICE	Project Work
Children's Services Directorate	13 March 2026	23,029.00	Surrey County Council (SOLD)	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	7,075.53	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	216,899.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up

Children's Services Directorate	13 March 2026	972.90	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	13 March 2026	24,378.10	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	10,559.00	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	8,548.64	The Holy Cross School Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	31,178.70	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	30,396.50	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	13,511.40	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Chief Executives Directorate	13 March 2026	3,300.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	13 March 2026	4,667.52	The Vineyard Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	1,774.97	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	540.00	THOMPSONS SOLICITORS	INVOICE	Legal & Court Fees
Children's Services Directorate	13 March 2026	173,788.00	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	13 March 2026	504.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	13 March 2026	46,114.40	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	13 March 2026	9,071.30	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	865.38	United Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	4,026.48	Walnut Tree Walk Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	44,092.70	Wandle Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	165,919.00	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	114,782.00	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	2,421.09	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	65,880.00	Wandle Valley Academy	INVOICE	Special School Top-up
Environment & Community Services Directorate	13 March 2026	4,929.02	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	13 March 2026	3,000.00	Wavenet Limited	INVOICE	Equipment
Children's Services Directorate	13 March 2026	865.38	WEST LONDON FREE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	2,032.94	WEST THAMES COLLGE	INVOICE	Post 16 fees
Capital Expenditure	13 March 2026	40,713.60	Westcotec Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	13 March 2026	34,209.20	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	13 March 2026	28,580.00	Westside School	INVOICE	Mainstream Top-Up
Children's Services Directorate	13 March 2026	4,933.17	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Children's Services Directorate	13 March 2026	29,384.00	Wyvil Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	16 March 2026	4,468.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 March 2026	65,499.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Capital Expenditure	16 March 2026	5,406.68	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	16 March 2026	675.00	AGE UK WANDSWORTH	INVOICE	General Contract Work
Adult Social Services Directorate	16 March 2026	1,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	16 March 2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 March 2026	3,540.00	ALAN RHODES ASSOCIATES	INVOICE	Sib's
Capital Expenditure	16 March 2026	31,364.20	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work

Chief Executives Directorate	16 March 2026	18,120.00	ALMA-NAC Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 March 2026	876.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 March 2026	1,922.51	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	16 March 2026	15,660.00	Ascendant Solutions Limited	INVOICE	Software purchases
Environment & Community Services Directorate	16 March 2026	2,905.63	ASHTREAD PLANT	INVOICE	Materials
Children's Services Directorate	16 March 2026	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	16 March 2026	2,364.00	Autoquip (GB) Garage Equipment	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 March 2026	125,242.00	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	16 March 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	16 March 2026	1,344.11	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Chief Executives Directorate	16 March 2026	10,105.20	Beta Distribution (South) Ltd	INVOICE	Printing
Environment & Community Services Directorate	16 March 2026	18,840.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 March 2026	53,603.00	Birketts LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	16 March 2026	2,244.00	Building Cost Information Service Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 March 2026	23,546.40	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	16 March 2026	14,745.80	Care for Special Needs Private	INVOICE	Independent Fees
Capital Expenditure	16 March 2026	1,579.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 March 2026	1,579.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	798.60	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	16 March 2026	10,282.90	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	16 March 2026	36,396.50	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Children's Services Directorate	16 March 2026	9,390.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	16 March 2026	2,610.00	CLEAPSS	INVOICE	Subscriptions
Housing & Regeneration Directorate	16 March 2026	6,156.79	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	16 March 2026	33,508.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 March 2026	775.26	Cowley Security Locksmiths	INVOICE	Materials
Adult Social Services Directorate	16 March 2026	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Capital Expenditure	16 March 2026	1,560.41	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	1,842.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	16 March 2026	655.00	EASY REMOVALS LTD	INVOICE	Housing Decant costs
Children's Services Directorate	16 March 2026	18,679.30	Eequ Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16 March 2026	10,662.00	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	16 March 2026	5,297.52	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	16 March 2026	13,478.40	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	16 March 2026	876.00	Firecheck Contracts Ltdc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16 March 2026	1,750.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Children's Services Directorate	16 March 2026	1,086.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Adult Social Services Directorate	16 March 2026	11,544.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 March 2026	1,350.00	Get The Kids In The Kitchen LT	INVOICE	Other minor services

Environment & Community Services Directorate	16 March 2026	1,330.80	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	16 March 2026	54,487.10	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	16 March 2026	6,250.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	16 March 2026	10,022.40	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	16 March 2026	4,424.32	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	16 March 2026	4,127.04	GREENBLUE URBAN LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 March 2026	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 March 2026	2,226.24	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	16 March 2026	30,082.50	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 March 2026	36,014.50	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Capital Expenditure	16 March 2026	58,140.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	755.33	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	16 March 2026	5,753.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	16 March 2026	4,054.75	Jessie's OT Limited	INVOICE	Other Therapies
Adult Social Services Directorate	16 March 2026	512.25	Journeying Support Services Lt	INVOICE	External Homecare
Resources Directorate	16 March 2026	1,328.90	JT ENTERPRISES	INVOICE	Furniture
Environment & Community Services Directorate	16 March 2026	6,372.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 March 2026	21,909.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	16 March 2026	630.00	Lisa Garth Graphic Design	INVOICE	Graphics Income
Children's Services Directorate	16 March 2026	594.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	16 March 2026	1,680.00	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	16 March 2026	2,559.13	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	16 March 2026	696.00	M H COMS	INVOICE	Hardware purchases
Capital Expenditure	16 March 2026	3,060.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 March 2026	5,000.00	Manhood Academy Global	INVOICE	Project Work
Children's Services Directorate	16 March 2026	2,076.66	MI Computsolutions Incorporate	INVOICE	Project Work
Housing & Regeneration Directorate	16 March 2026	26,773.50	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16 March 2026	35,100.00	MMCG 2 LTD	INVOICE	External Homecare
Resources Directorate	16 March 2026	1,020.00	NCC Services Ltd	INVOICE	Software Maintenance
Children's Services Directorate	16 March 2026	1,074.50	NCFE	INVOICE	Project Work
Adult Social Services Directorate	16 March 2026	8,469.74	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 March 2026	94,322.30	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	16 March 2026	1,665.00	OFFICE SIAN ARCHITECTURE + DES	INVOICE	Consultants Fees
Children's Services Directorate	16 March 2026	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 March 2026	4,912.99	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	16 March 2026	645.00	PINSPIRED LIMITED	INVOICE	Curriculum
Capital Expenditure	16 March 2026	5,157.28	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	16 March 2026	1,677.89	Positive Energy Limited	INVOICE	CAPEXP Software & oth Intangibl
Children's Services Directorate	16 March 2026	7,980.00	Precision Resource Group Limit	INVOICE	Agency Staff

Adult Social Services Directorate	16 March 2026	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	16 March 2026	529.84	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	16 March 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	16 March 2026	2,826.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 March 2026	1,995.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	16 March 2026	1,470.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reletd Wk
Housing & Regeneration Directorate	16 March 2026	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	16 March 2026	600.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	16 March 2026	1,000.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	16 March 2026	26,802.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16 March 2026	2,322.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	16 March 2026	1,602.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	16 March 2026	3,840.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	16 March 2026	800.00	Redacted Personal Data	INVOICE	Stationery
Chief Executives Directorate	16 March 2026	960.00	Redacted Personal Data	INVOICE	Curriculum
Children's Services Directorate	16 March 2026	790.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	16 March 2026	1,636.51	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	16 March 2026	692.90	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	16 March 2026	1,783.06	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	16 March 2026	2,030.28	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	16 March 2026	2,790.48	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	12,960.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Chief Executives Directorate	16 March 2026	4,800.00	Sky UK Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	16 March 2026	19,077.50	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	16 March 2026	2,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 March 2026	8,892.00	SPECTRA CIC	INVOICE	Gum Service - Other Providers
Capital Expenditure	16 March 2026	7,302.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 March 2026	720.00	Structures Lab Limited	INVOICE	CAPEXP Other Building Reletd Wk
Housing & Regeneration Directorate	16 March 2026	4,500.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	16 March 2026	303,501.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16 March 2026	840.00	Sureserve Compliance Water Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16 March 2026	18,915.60	SW London & St Georges MHealth	INVOICE	Health Promotion Service
Environment & Community Services Directorate	16 March 2026	10,870.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 March 2026	7,554.68	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16 March 2026	7,408.98	T Mohan & Co Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	16 March 2026	47,771.10	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 March 2026	36,495.80	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	16 March 2026	2,491.92	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 March 2026	1,236.00	Top Removals Ltd	INVOICE	Removals And Reorganisations

Environment & Community Services Directorate	16 March 2026	746.50	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	16 March 2026	879.58	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 March 2026	35,309.10	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16 March 2026	505.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 March 2026	2,143.28	UK Electric Ltd T/A Marwood El	INVOICE	Materials
Environment & Community Services Directorate	16 March 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 March 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	16 March 2026	15,066.80	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 March 2026	4,640.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	16 March 2026	19,964.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Capital Expenditure	16 March 2026	12,256.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 March 2026	23,044.00	Wavenet Limited	INVOICE	Equipment
Children's Services Directorate	16 March 2026	600.00	WEST CREATIVE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 March 2026	3,596.48	Workman LLP	INVOICE	Service Charges
Environment & Community Services Directorate	17 March 2026	1,673.93	A.W.CHAMPION LTD	INVOICE	Building Works Stores
Children's Services Directorate	17 March 2026	4,293.25	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	17 March 2026	37,410.40	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Other minor services
Chief Executives Directorate	17 March 2026	12,000.00	Action Breaks Silence	INVOICE	Project Work
Children's Services Directorate	17 March 2026	3,487.54	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	17 March 2026	54,597.10	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	17 March 2026	1,732.50	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	17 March 2026	612.00	APT Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	17 March 2026	3,533.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 March 2026	912.00	ASHTHEAD PLANT	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 March 2026	2,817.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	17 March 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	625.00	Be Enriched Elements	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	17 March 2026	1,153.20	Blissom Ltd. T/a Jam Coding	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	539.10	CANNONS MSA LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	17 March 2026	5,412.93	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	17 March 2026	2,033.34	CARE4OCUS LTD	INVOICE	External Daycare
Children's Services Directorate	17 March 2026	1,041.75	Careline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Capital Expenditure	17 March 2026	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 March 2026	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 March 2026	4,554.00	Catch 22 Charity Limited	INVOICE	Subscriptions
Environment & Community Services Directorate	17 March 2026	1,327.21	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	17 March 2026	986.56	Central & North West London NH	INVOICE	Gum Services - CnwI
Housing & Regeneration Directorate	17 March 2026	5,616.82	Central Recruitment Services L	INVOICE	Agency Staff
Chief Executives Directorate	17 March 2026	500.00	Chocolate Films Workshops	INVOICE	Curriculum

Environment & Community Services Directorate	17 March 2026	7,200.00	CHPK FIRE ENGINEERING LTD	INVOICE	Materials
Children's Services Directorate	17 March 2026	855.65	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	17 March 2026	622.66	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 March 2026	3,600.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	17 March 2026	62,112.60	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	17 March 2026	990.30	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	17 March 2026	1,088.65	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	17 March 2026	45,903.80	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	17 March 2026	4,640.95	DELL CORPORATION LTD	INVOICE	Equipment
Environment & Community Services Directorate	17 March 2026	508.27	DGU EXPRESS LTD	INVOICE	Materials
Environment & Community Services Directorate	17 March 2026	2,518.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 March 2026	1,660.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	17 March 2026	107,347.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 March 2026	2,003.50	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	17 March 2026	2,799.82	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	1,326.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	1,830.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Chief Executives Directorate	17 March 2026	8,300.00	FUTURE SKILLS TRAINING	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	17 March 2026	501.60	GLOBALSIGN	INVOICE	Software purchases
Environment & Community Services Directorate	17 March 2026	1,391.60	Grafton Medical Partners	INVOICE	Business Permits
Capital Expenditure	17 March 2026	17,942.60	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 March 2026	46,957.80	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	17 March 2026	5,856.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	17 March 2026	1,119.44	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 March 2026	5,925.72	HILTON ABBEY LTD	INVOICE	External Decs
Resources Directorate	17 March 2026	3,240.00	INTEC FOR BUSINESS LTD	INVOICE	Software purchases
Children's Services Directorate	17 March 2026	759.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	17 March 2026	3,360.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	1,760.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	3,870.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 March 2026	1,698.85	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Children's Services Directorate	17 March 2026	1,300.02	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	960.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	1,478.40	LEXTOX	INVOICE	Essentials
Children's Services Directorate	17 March 2026	230,274.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate	17 March 2026	8,426.50	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	17 March 2026	3,328.80	MediaShare Ltd	INVOICE	Project Work
Children's Services Directorate	17 March 2026	9,528.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	2,632.00	Mitender Care Ltd	INVOICE	Preventing Accom

Environment & Community Services Directorate	17 March 2026	981.12	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	17 March 2026	8,817.92	NAL LTD	INVOICE	Building Works Stores
Children's Services Directorate	17 March 2026	1,180.43	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17 March 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	17 March 2026	2,230.02	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	17 March 2026	2,700.00	Omega Sportz LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	17 March 2026	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17 March 2026	1,382.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	17 March 2026	716.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	17 March 2026	1,964.50	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	4,236.00	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Capital Expenditure	17 March 2026	2,400.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 March 2026	17,526.00	Redacted Personal Data	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	3,929.64	Redacted Personal Data	INVOICE	Building Works Stores
Chief Executives Directorate	17 March 2026	3,200.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	17 March 2026	3,414.52	Redacted Personal Data	INVOICE	Curriculum
Environment & Community Services Directorate	17 March 2026	3,344.40	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	17 March 2026	13,517.00	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	17 March 2026	1,143.20	Sports Focus Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 March 2026	23,583.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 March 2026	19,440.00	Sulus Ltd	INVOICE	Traffic Studies and Surveys
Environment & Community Services Directorate	17 March 2026	2,935.08	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17 March 2026	14,468.90	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 March 2026	1,068.41	TELETRAC NAVMAN (UK)LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 March 2026	1,098.00	The Defib Pad is part of	INVOICE	Equipment
Capital Expenditure	17 March 2026	15,140.40	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	17 March 2026	1,819.88	THE NATIONAL FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Resources Directorate	17 March 2026	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	17 March 2026	837.60	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	17 March 2026	8,646.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	17 March 2026	763.76	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Children's Services Directorate	17 March 2026	4,909.91	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 March 2026	559.69	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	17 March 2026	193,701.00	WANDSWORTH CARERS CENTRE	INVOICE	Carer Services
Environment & Community Services Directorate	17 March 2026	27,861.60	Westcotec Ltd	INVOICE	Community Safety
Housing & Regeneration Directorate	17 March 2026	2,746.80	Workman LLP	INVOICE	Service Charges
Adult Social Services Directorate	18 March 2026	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	18 March 2026	9,919.50	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 March 2026	7,022.40	A A & SONS LTD	INVOICE	B&B Payments

Adult Social Services Directorate	18 March 2026	65,037.40	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	18 March 2026	2,848.32	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Other minor services
Children's Services Directorate	18 March 2026	561.56	Activate Vauxhall	INVOICE	Materials
Children's Services Directorate	18 March 2026	561.56	Activate Vauxhall	INVOICE	Materials
Children's Services Directorate	18 March 2026	1,780.30	Adult Education Employment and	INVOICE	Project Work
Resources Directorate	18 March 2026	4,363.17	Allpay Ltd	INVOICE	Allpay
Environment & Community Services Directorate	18 March 2026	1,823.20	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 March 2026	370,176.00	Alpha UK Properties	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	18 March 2026	33,716.20	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	18 March 2026	43,182.00	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Graffiti
Housing & Regeneration Directorate	18 March 2026	12,450.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 March 2026	30,761.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	8,510.60	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	4,587.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 March 2026	295,760.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	1,910.31	Atlas FM Limited	INVOICE	Non Residential
Housing & Regeneration Directorate	18 March 2026	7,812.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	8,874.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,132.50	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 March 2026	7,425.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Children's Services Directorate	18 March 2026	2,370.30	Bright Heart Education	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 March 2026	8,092.47	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	18 March 2026	546.53	Cablesheer Limited	INVOICE	Asbestos Removal
Environment & Community Services Directorate	18 March 2026	919.18	CALOR GAS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	18 March 2026	1,773.60	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	18 March 2026	832.80	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 March 2026	23,397.40	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18 March 2026	169,780.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	18 March 2026	28,089.50	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	18 March 2026	22,109.30	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Housing & Regeneration Directorate	18 March 2026	35,769.60	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	18 March 2026	405,297.00	City Of Westminster	INVOICE	Contribution - Westminster
Capital Expenditure	18 March 2026	68,235.60	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 March 2026	9,100.00	Coach My Future Ltd	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	18 March 2026	2,210.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Environment & Community Services Directorate	18 March 2026	71,111.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 March 2026	19,927.90	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	18 March 2026	69,000.00	DC Law	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	18 March 2026	52,270.20	DELTEQ LTD	INVOICE	Fire Safety Works

Housing & Regeneration Directorate	18 March 2026	409,650.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	71,845.40	DOMESTIC SPRINKLERS LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	18 March 2026	60,012.10	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	18 March 2026	16,483.60	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	18 March 2026	19,598.10	Duncan Lewis Solicitors Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18 March 2026	1,248.00	Dunheved Hotel Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,056.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	18 March 2026	2,270.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	2,436.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	18 March 2026	64,765.60	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 March 2026	1,456.43	Envirotec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	18 March 2026	3,076.82	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 March 2026	9,800.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	372,504.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18 March 2026	482,751.00	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18 March 2026	4,368.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	2,226.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 March 2026	2,057.50	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 March 2026	4,374.00	FREEWAY LIFT SERVICES LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	18 March 2026	1,669.30	Genius! Tuition Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 March 2026	25,395.60	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	108,658.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	18 March 2026	1,008.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	18 March 2026	7,080.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 March 2026	6,350.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	18 March 2026	6,765.51	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	18 March 2026	4,531.60	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	18 March 2026	2,925.00	Hodge Jones & Allen Solicitors	INVOICE	Equipment
Housing & Regeneration Directorate	18 March 2026	17,596.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	18 March 2026	729.60	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	18 March 2026	82,254.00	i-Connect	INVOICE	Software purchases
Children's Services Directorate	18 March 2026	1,670.00	Include-ed Ltd	INVOICE	Training
Adult Social Services Directorate	18 March 2026	21,578.90	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	18 March 2026	3,500.00	Inkilike Ltd T/A Nameless visi	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 March 2026	16,870.00	Instinct Renovations Ltd	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	18 March 2026	9,223.20	JC Applications Development	INVOICE	Software purchases
Capital Expenditure	18 March 2026	573,085.00	John F Hunt Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18 March 2026	504.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 March 2026	1,071.00	KABA LTD	INVOICE	Equipment

Environment & Community Services Directorate	18 March 2026	1,248.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 March 2026	15,729.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 March 2026	4,476.00	Krispar Repairs and Maintenan	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	18 March 2026	1,655.34	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Capital Expenditure	18 March 2026	8,007.57	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 March 2026	63,354.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	5,520.00	Lightwood London Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	11,499.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 March 2026	9,720.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	18 March 2026	864.00	LOCAL GOVERNMENT INFORMATION U	INVOICE	Training
Housing & Regeneration Directorate	18 March 2026	8,515.20	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	95,787.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	21,906.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	2,856.00	London Peckham Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	170,401.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 March 2026	1,997.00	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	18 March 2026	10,428.80	Mia Care Services Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	18 March 2026	23,896.80	Microports.Net Ltd t/a Folding	INVOICE	Software purchases
Housing & Regeneration Directorate	18 March 2026	2,434.79	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	18 March 2026	3,430.00	Morcliffe Consulting Ltd	INVOICE	Application maintenance
Children's Services Directorate	18 March 2026	13,894.90	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 March 2026	1,484.00	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	179,037.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	18 March 2026	12,481.60	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	18 March 2026	180,168.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	18 March 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	18 March 2026	720.00	NEXTVILLE IP Ltd	INVOICE	Other minor services
Adult Social Services Directorate	18 March 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 March 2026	7,607.60	Norbury Property Services	INVOICE	B&B Payments
Resources Directorate	18 March 2026	2,400.00	NORFOLK COUNTY COUNCIL	INVOICE	Consultants Fees
Children's Services Directorate	18 March 2026	1,945.30	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 March 2026	2,750.40	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Children's Services Directorate	18 March 2026	957.00	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Chief Executives Directorate	18 March 2026	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	18 March 2026	54,437.50	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 March 2026	3,300.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	18 March 2026	44,445.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 March 2026	212,481.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	18 March 2026	4,336.44	PENNA PLC	INVOICE	Recruitment Costs

Housing & Regeneration Directorate	18 March 2026	50,470.50	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Adult Social Services Directorate	18 March 2026	3,086.40	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	18 March 2026	669.00	PORT OF LONDON AUTHORITY	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 March 2026	13,872.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Capital Expenditure	18 March 2026	7,785.04	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 March 2026	1,620.43	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 March 2026	34,513.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 March 2026	34,513.30	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	18 March 2026	7,963.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	18 March 2026	2,400.00	PW Surveyors	INVOICE	CAPEXP Other Building Relt'd Wk
Housing & Regeneration Directorate	18 March 2026	56,730.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	770.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	18 March 2026	3,284.70	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	18 March 2026	2,000.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	18 March 2026	614.27	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	18 March 2026	1,950.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 March 2026	6,895.54	Redacted Personal Data	INVOICE	General Repairs S/C
Children's Services Directorate	18 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	18 March 2026	11,557.70	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	18 March 2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	18 March 2026	1,470.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	18 March 2026	1,143.55	Redacted Personal Data	INVOICE	Advocacy contract
Housing & Regeneration Directorate	18 March 2026	2,800.00	Redacted Personal Data	INVOICE	B&B Payments
Adult Social Services Directorate	18 March 2026	700.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	18 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,895.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	18 March 2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,716.22	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	639.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	18 March 2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	548.36	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	18 March 2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,198.58	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	18 March 2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	3,377.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	2,653.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	18 March 2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,183.55	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,334.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	2,502.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,095.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	18 March 2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,145.97	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	3,757.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,368.02	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,730.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,608.37	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	18 March 2026	1,318.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	18 March 2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	18 March 2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 March 2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 March 2026	1,101.50	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 March 2026	274,002.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	3,505.00	RENT CONNECT HOUSING LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	131,351.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,140.00	RSGB Limited	INVOICE	TFL funded schemes
Environment & Community Services Directorate	18 March 2026	1,175.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	18 March 2026	660.96	Safe Partnership Ltd	INVOICE	Equipment
Chief Executives Directorate	18 March 2026	1,920.00	Sambrooks Pub Company Limited	INVOICE	Project Work
Adult Social Services Directorate	18 March 2026	1,909.92	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	18 March 2026	2,750.00	Sex Education Forum	INVOICE	Other PH Contracts
Adult Social Services Directorate	18 March 2026	49,885.40	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	18 March 2026	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	18 March 2026	3,780.00	Sittara Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	18 March 2026	1,350.00	Slamm Productions	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	18 March 2026	172,152.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	18 March 2026	18,194.90	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	18 March 2026	745.00	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 March 2026	19,164.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	18 March 2026	5,018.57	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	18 March 2026	21,081.60	SW1 LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Housing & Regeneration Directorate	18 March 2026	1,170.00	Swift Cleaning Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	18 March 2026	50,112.80	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	18 March 2026	8,198.40	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	18 March 2026	18,597.50	The Advocacy People	INVOICE	Supporting People Contracts
Adult Social Services Directorate	18 March 2026	12,004.20	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	18 March 2026	5,608.40	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 March 2026	6,642.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 March 2026	4,200.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	1,794.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	18 March 2026	2,464.00	Top Tier Property Solutions Lt	INVOICE	B&B-Other Destitute

Environment & Community Services Directorate	18 March 2026	768.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Children's Services Directorate	18 March 2026	1,150.00	Transform PE LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 March 2026	1,729.36	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 March 2026	990.00	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Resources Directorate	18 March 2026	4,161.79	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18 March 2026	850.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 March 2026	4,382.20	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Children's Services Directorate	18 March 2026	805.95	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	18 March 2026	2,520.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,043,260.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	18 March 2026	2,729.58	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	18 March 2026	696.00	World Heart Beat CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	18 March 2026	24,102.00	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	18 March 2026	1,862.04	YAHIRE LTD	INVOICE	Conference Expenses
Housing & Regeneration Directorate	18 March 2026	16,932.70	ZEKON LTD	INVOICE	Vacants
Capital Expenditure	18 March 2026	167,286.00	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 March 2026	8,547.84	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	19 March 2026	29,600.20	Arco Academy Ltd	INVOICE	Independent Fees
Resources Directorate	19 March 2026	11,880.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	19 March 2026	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	19 March 2026	6,164.14	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 March 2026	30,253.80	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	19 March 2026	4,107.46	Blossom Day Opportunities Shef	INVOICE	External Daycare
Capital Expenditure	19 March 2026	246,560.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 March 2026	2,024.46	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	19 March 2026	1,256.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	19 March 2026	5,129.95	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 March 2026	635,272.00	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	19 March 2026	975.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	External Daycare
Environment & Community Services Directorate	19 March 2026	1,274.68	CHESTERTONS	INVOICE	Business Permits
Children's Services Directorate	19 March 2026	7,803.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	19 March 2026	6,000.00	City Of London Corporation	INVOICE	User Involvement
Resources Directorate	19 March 2026	543.50	Computershare Voucher Services	INVOICE	Personal Account
Children's Services Directorate	19 March 2026	1,225.00	Digital Literacy Initiative CI	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	19 March 2026	7,870.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	19 March 2026	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Capital Expenditure	19 March 2026	289,820.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2026	33,895.90	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Adult Social Services Directorate	19 March 2026	1,265.00	EVERSHED BROS LTD	INVOICE	Materials

Capital Expenditure	19 March 2026	1,721.40	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19 March 2026	511.46	FURGI ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 March 2026	722.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 March 2026	1,678.32	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 March 2026	1,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 March 2026	2,617.20	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Capital Expenditure	19 March 2026	1,329.04	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 March 2026	3,885.62	John Henry's Ltd	INVOICE	Project Work
Children's Services Directorate	19 March 2026	3,408.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	19 March 2026	596.41	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Housing & Regeneration Directorate	19 March 2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Chief Executives Directorate	19 March 2026	15,600.00	Laura Hannan Limited	INVOICE	Consultants Fees
Capital Expenditure	19 March 2026	4,957.24	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2026	1,939,560.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Children's Services Directorate	19 March 2026	2,139.00	Maytree Nursery School	INVOICE	External Daycare
Capital Expenditure	19 March 2026	43,229.40	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 March 2026	3,246.14	Nesters Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	19 March 2026	2,698.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 March 2026	5,217.70	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 March 2026	6,000.00	OUR ROCK LTD	INVOICE	External Lodgings
Chief Executives Directorate	19 March 2026	1,000.00	PINSPIRED LIMITED	INVOICE	Curriculum
Adult Social Services Directorate	19 March 2026	19,852.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 March 2026	590.00	Prepaid Financial Services (E-	INVOICE	Essentials
Resources Directorate	19 March 2026	183,045.00	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	19 March 2026	560.33	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	19 March 2026	884.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	822.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	1,492.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19 March 2026	800.00	Redacted Personal Data	INVOICE	Compensation Payments
Resources Directorate	19 March 2026	670.69	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	19 March 2026	892.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	2,015.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	755.57	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	1,635.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	988.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	550.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	603.05	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	1,434.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	1,285.89	Redacted Personal Data	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	19 March 2026	659.15	Redacted Personal Data	INVOICE	Community Champions Payments
Adult Social Services Directorate	19 March 2026	573.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	778.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 March 2026	996.91	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 March 2026	521.30	Redacted Personal Data	INVOICE	Essentials
Housing & Regeneration Directorate	19 March 2026	2,634.80	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	19 March 2026	10,653.70	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	19 March 2026	1,407.68	SHARE COMMUNITY	INVOICE	Post 16 fees
Capital Expenditure	19 March 2026	705.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	19 March 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 March 2026	3,633.84	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 March 2026	3,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19 March 2026	560.00	Thornton Heath Nursery School	INVOICE	External Daycare
Adult Social Services Directorate	19 March 2026	65,163.80	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	19 March 2026	1,878.00	Top Removals Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	19 March 2026	1,163.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 March 2026	4,784.13	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	19 March 2026	2,758.22	Videcom Security Limited	INVOICE	CCTV Running Costs
Chief Executives Directorate	19 March 2026	21,514.25	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	19 March 2026	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Children's Services Directorate	19 March 2026	19,065.90	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19 March 2026	1,200.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 March 2026	928.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 March 2026	1,080.00	AA Guesthouses Limited	INVOICE	Accommodation- Other Destitute
Capital Expenditure	20 March 2026	55,524.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 March 2026	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	20 March 2026	1,602.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 March 2026	1,140.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 March 2026	381,843.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Adult Social Services Directorate	20 March 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Chief Executives Directorate	20 March 2026	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	20 March 2026	43,987.00	Avison Young LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	20 March 2026	1,756.44	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	20 March 2026	60,237.20	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	20 March 2026	3,960.00	Change Please Foundation	INVOICE	Supported Housing Programme
Children's Services Directorate	20 March 2026	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	20 March 2026	6,387.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	20 March 2026	2,430.00	Clapham and Fulham Properties	INVOICE	Personalisation Support
Capital Expenditure	20 March 2026	1,086.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees

Capital Expenditure	20 March 2026	2,136.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 March 2026	5,610.32	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	20 March 2026	2,431.97	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Other Groups
Capital Expenditure	20 March 2026	74,698.80	Falco UK Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	20 March 2026	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Adult Social Services Directorate	20 March 2026	3,162.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	20 March 2026	30,205.10	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	20 March 2026	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Capital Expenditure	20 March 2026	191,681.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 March 2026	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	20 March 2026	270,277.00	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	20 March 2026	774.00	HQN LTD	INVOICE	Training
Housing & Regeneration Directorate	20 March 2026	4,402.80	HTA Design LLP	INVOICE	Consultants Fees
Capital Expenditure	20 March 2026	2,185.39	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 March 2026	8,190.00	Inspectorate Ltd T/a Roch ndt	INVOICE	CAPEXP Professional Fees
Resources Directorate	20 March 2026	846.68	JT ENTERPRISES	INVOICE	Furniture
Capital Expenditure	20 March 2026	42,000.00	K & A Construction	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 March 2026	4,413.54	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Capital Expenditure	20 March 2026	19,200.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	20 March 2026	2,838.00	LPFA (OPERATIONAL)	INVOICE	Materials
Adult Social Services Directorate	20 March 2026	53,067.90	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	20 March 2026	1,918.48	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 March 2026	2,190.15	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	20 March 2026	1,900.00	Norbury Property Services	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	20 March 2026	1,182.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 March 2026	624.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	20 March 2026	660.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	20 March 2026	17,051.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 March 2026	4,140.00	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	20 March 2026	920.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	20 March 2026	2,438.70	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	20 March 2026	545.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 March 2026	1,740.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	20 March 2026	620.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	20 March 2026	25,000.00	Redacted Personal Data	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 March 2026	10,854.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 March 2026	10,965.80	Redacted Personal Data	INVOICE	Printing
Chief Executives Directorate	20 March 2026	1,422.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	20 March 2026	576.00	Redacted Personal Data	INVOICE	Graphics Income

Chief Executives Directorate	20 March 2026	711.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	20 March 2026	5,610.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	20 March 2026	510.81	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	20 March 2026	1,569.84	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20 March 2026	73,412.90	Standage & Co Ltd	INVOICE	External Decs
Capital Expenditure	20 March 2026	2,640.00	Structures Lab Limited	INVOICE	CAPEXP Other Building Reletd Wk
Capital Expenditure	20 March 2026	1,800.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 March 2026	20,432.30	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 March 2026	7,338.19	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 March 2026	1,000.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	20 March 2026	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Adult Social Services Directorate	20 March 2026	24,397.80	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Chief Executives Directorate	20 March 2026	4,699.60	Vanacom Ltd	INVOICE	Printing
Children's Services Directorate	20 March 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20 March 2026	4,640.87	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	20 March 2026	1,200.00	West London NHS Trust	INVOICE	Training
Environment & Community Services Directorate	23 March 2026	1,219.17	A.W.CHAMPION LTD	INVOICE	Materials
Resources Directorate	23 March 2026	39,211.10	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	23 March 2026	2,130.74	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	23 March 2026	2,101.23	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 March 2026	24,201.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 March 2026	20,460.00	Alliance Leisure Services	INVOICE	Equipment
Children's Services Directorate	23 March 2026	23,515.60	Arco Academy Ltd	INVOICE	Independent Fees
Children's Services Directorate	23 March 2026	6,240.00	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Chief Executives Directorate	23 March 2026	40,369.30	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	23 March 2026	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	23 March 2026	3,025.20	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	23 March 2026	6,637.82	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 March 2026	1,021.14	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 March 2026	4,923.88	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	23 March 2026	2,085.05	Community Brands UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	23 March 2026	1,037.76	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 March 2026	5,129.84	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 March 2026	5,446.80	Cyclehoop Ltd	INVOICE	Sib's
Children's Services Directorate	23 March 2026	1,040.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 March 2026	10,076.00	Educatch Charity	INVOICE	Independent Fees
Children's Services Directorate	23 March 2026	48,940.00	EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Capital Expenditure	23 March 2026	544,813.00	Elite Landscapes Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 March 2026	17,251.30	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Other Groups

Environment & Community Services Directorate	23 March 2026	5,571.01	Eunomia Research and Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	23 March 2026	3,795.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 March 2026	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	23 March 2026	2,349.60	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23 March 2026	132,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 March 2026	1,104.12	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	23 March 2026	800.00	Forest Schooling UK CIC	INVOICE	Independent Fees
Environment & Community Services Directorate	23 March 2026	1,043.10	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	23 March 2026	1,000.00	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 March 2026	80,113.70	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	23 March 2026	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 March 2026	205,640.00	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 March 2026	523.83	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	23 March 2026	12,718.40	Higgins Partnerships 1961 PLC	INVOICE	CAPEXP Disposal Costs
Housing & Regeneration Directorate	23 March 2026	3,658.25	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	23 March 2026	1,342.50	Inclusion.me Ltd	INVOICE	Other Therapies
Resources Directorate	23 March 2026	45,047.40	Infoshare+ Limited	INVOICE	Software purchases
Environment & Community Services Directorate	23 March 2026	5,910.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23 March 2026	981.90	Keen Dist Ltd T/A Keen Dist	INVOICE	Materials
Capital Expenditure	23 March 2026	69,000.00	Lawcommercial Trading Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	23 March 2026	8,400.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 March 2026	4,469.39	London Borough Of Barnet	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	23 March 2026	40,800.00	London Borough of Waltham Forest	INVOICE	Agency Staff
Children's Services Directorate	23 March 2026	227,082.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Environment & Community Services Directorate	23 March 2026	2,000.54	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Children's Services Directorate	23 March 2026	1,500.00	Love2Shop	INVOICE	Project Work
Environment & Community Services Directorate	23 March 2026	3,781.58	MAGNET LTD	INVOICE	Materials
Environment & Community Services Directorate	23 March 2026	2,953.31	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	23 March 2026	43,565.00	Metropolitan Housing Trust	INVOICE	External Outreach
Children's Services Directorate	23 March 2026	13,479.60	Omnia Education Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 March 2026	213,566.00	Parkguard Ltd	INVOICE	Waking Watch
Environment & Community Services Directorate	23 March 2026	4,442.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 March 2026	3,900.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Children's Services Directorate	23 March 2026	15,348.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Capital Expenditure	23 March 2026	3,360.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 March 2026	1,680.00	Precision Resource Group Limit	INVOICE	Agency Staff
Environment & Community Services Directorate	23 March 2026	731.92	PREMIER SHEDS + FENCING	INVOICE	Materials
Resources Directorate	23 March 2026	3,496.40	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	23 March 2026	537.08	Redacted Personal Data	INVOICE	HB Overpayments





Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 March 2026	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	23 March 2026	10,391.10	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	23 March 2026	1,290.00	Service Graphics Ltd	INVOICE	Project Work
Children's Services Directorate	23 March 2026	5,500.80	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23 March 2026	500.00	Simon Church	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23 March 2026	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Environment & Community Services Directorate	23 March 2026	16,549.20	SPACE INC LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 March 2026	60,649.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Other Groups
Children's Services Directorate	23 March 2026	10,296.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Chief Executives Directorate	23 March 2026	4,225.00	The Better Health Generation L	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 March 2026	11,300.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 March 2026	516.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 March 2026	642.60	The Retrofit Academy CIC	INVOICE	Training
Housing & Regeneration Directorate	23 March 2026	894.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Chief Executives Directorate	23 March 2026	1,000.00	TRANSITION TOWN TOOTING	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	23 March 2026	2,821.04	Videcom Security Limited	INVOICE	CCTV Running Costs
Chief Executives Directorate	23 March 2026	1,380.00	Viewdata Computing Ltd	INVOICE	Hardware Maintenance

Environment & Community Services Directorate	23 March 2026	3,947.90	Vivedia Limited	INVOICE	Software purchases
Environment & Community Services Directorate	23 March 2026	1,896.98	VOLANTE LTD	INVOICE	Materials
Children's Services Directorate	23 March 2026	1,560.00	VSC Plus Ltd	INVOICE	Training
Children's Services Directorate	23 March 2026	11,926.80	WANDSWORTH CITY LEARNING CENTR	INVOICE	Project Work
Housing & Regeneration Directorate	23 March 2026	2,676.92	Workman LLP	INVOICE	Service Charges
Environment & Community Services Directorate	23 March 2026	2,160.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Venue & facilities hire
Resources Directorate	23 March 2026	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	24 March 2026	5,195.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	24 March 2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	24 March 2026	700.00	Alishia Jallo, CusTOMs UK CIC	INVOICE	Curriculum
Housing & Regeneration Directorate	24 March 2026	1,242.50	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 March 2026	12,835.00	Apex Housing Solutions	INVOICE	B&B Payments
Chief Executives Directorate	24 March 2026	11,250.00	APPLES & SNAKES LTD	INVOICE	Curriculum
Housing & Regeneration Directorate	24 March 2026	1,680.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	24 March 2026	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Capital Expenditure	24 March 2026	24,241.40	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 March 2026	899.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 March 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	24 March 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	24 March 2026	4,489.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Chief Executives Directorate	24 March 2026	3,180.81	Chocolate Films Workshops	INVOICE	General Contract Work
Children's Services Directorate	24 March 2026	607.36	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Chief Executives Directorate	24 March 2026	1,600.00	D237	INVOICE	Other minor services
Housing & Regeneration Directorate	24 March 2026	12,025.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	24 March 2026	544.50	Easy Read UK	INVOICE	Other PH Contracts
Adult Social Services Directorate	24 March 2026	2,530.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 March 2026	1,344.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	24 March 2026	6,402.00	F M Conway Limited	INVOICE	General Contract Work
Chief Executives Directorate	24 March 2026	1,090.00	FIRST AID COVER LTD	INVOICE	Project Work
Children's Services Directorate	24 March 2026	910.00	Frankie Family Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	24 March 2026	19,317.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 March 2026	10,678.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	24 March 2026	9,934.00	Generate Opportunities Limited	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	24 March 2026	3,483.36	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 March 2026	9,547.34	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 March 2026	1,540.00	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	24 March 2026	6,256.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	24 March 2026	22,950.00	KIDS	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	24 March 2026	1,039.58	KILLGERM CHEMICALS LTD	INVOICE	Equipment

Housing & Regeneration Directorate	24 March 2026	5,130.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 March 2026	3,600.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	24 March 2026	742.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	24 March 2026	7,367.50	LIBSUK LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	24 March 2026	9,508.80	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 March 2026	57,106.00	Metropolitan Housing Trust	INVOICE	Grants to Other Groups
Children's Services Directorate	24 March 2026	11,435.30	Mia Care Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	24 March 2026	38,875.60	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	24 March 2026	105,100.00	Nacro	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	24 March 2026	16,635.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	24 March 2026	556.80	OUR ROCK LTD	INVOICE	Young Person Allowances
Chief Executives Directorate	24 March 2026	6,000.00	Partnering Regeneration Develo	INVOICE	General Contract Work
Children's Services Directorate	24 March 2026	1,512.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 March 2026	3,806.05	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Chief Executives Directorate	24 March 2026	561.78	Professional Development Group	INVOICE	Training
Environment & Community Services Directorate	24 March 2026	43,432.80	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 March 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Resources Directorate	24 March 2026	1,900.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	24 March 2026	1,200.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	24 March 2026	500.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	24 March 2026	1,115.49	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	24 March 2026	2,560.00	Road To Success	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 March 2026	12,710.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 March 2026	73,263.00	Spear	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	24 March 2026	810.00	Stephanie Orr Consulting	INVOICE	Training
Children's Services Directorate	24 March 2026	12,755.30	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Capital Expenditure	24 March 2026	9,094.19	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	24 March 2026	1,912.56	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	24 March 2026	3,500.00	The Frontline Organisation	INVOICE	Training
Housing & Regeneration Directorate	24 March 2026	5,090.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	24 March 2026	7,552.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	24 March 2026	4,881.68	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	24 March 2026	10,750.00	Wandsworth Music	INVOICE	Project Work
Capital Expenditure	24 March 2026	55,920.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 March 2026	1,202.00	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 March 2026	60,037.30	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	23,868.00	ABBAY CARE CENTRE T/A BHAkti S	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	25 March 2026	63,115.70	ABBAY HOUSE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	25 March 2026	67,152.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	25 March 2026	5,450.16	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	25 March 2026	35,593.70	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	19,915.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	8,076.54	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	25 March 2026	12,309.20	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	25 March 2026	7,334.75	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	25 March 2026	4,976.40	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	25 March 2026	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	7,984.24	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	25 March 2026	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,222.54	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	5,219.86	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	25 March 2026	25,342.90	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Environment & Community Services Directorate	25 March 2026	55,055.40	APCOA Parking UK Ltd	INVOICE	Ncp Removals
Adult Social Services Directorate	25 March 2026	21,961.60	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	10,134.10	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	3,712.80	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	3,606.70	Arun Lodge Residential Care Ho	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	8,325.80	Ascendit Lifts Ltd	INVOICE	Adaptations & Aids
Adult Social Services Directorate	25 March 2026	18,788.10	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,594.70	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,533.28	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,044.38	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,363.84	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	52,633.80	ATEC Construction Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 March 2026	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	496,506.00	Atlas FM Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	25 March 2026	6,799.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	4,031.48	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Adult Social Services Directorate	25 March 2026	11,201.00	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	29,125.00	Barrington Lodge	INVOICE	External Nursing Care

Adult Social Services Directorate	25 March 2026	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	27,089.70	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	7,438.96	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	25 March 2026	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	40,820.90	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,277.20	Better Life Supported Living L	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	6,376.80	Birketts LLP	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	25 March 2026	13,400.00	BNP Care Ltd	INVOICE	Resident Care Concs
Chief Executives Directorate	25 March 2026	500.00	Bounce Theatre	INVOICE	Project Work
Children's Services Directorate	25 March 2026	2,387.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Adult Social Services Directorate	25 March 2026	50,898.50	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	12,239.80	Bramley Health Ltd. T/A Chestn	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	25 March 2026	21,162.10	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	10,176.50	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	25 March 2026	71,603.70	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	25 March 2026	9,335.66	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,200.54	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	29,484.40	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	33,912.10	Cablesheer Limited	INVOICE	Vacants
Adult Social Services Directorate	25 March 2026	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	25 March 2026	12,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25 March 2026	26,043.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	31,206.40	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	16,736.50	Carelodges Group Limited	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	37,672.50	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	25 March 2026	18,742.00	Caretech Community Services Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	25 March 2026	1,170.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	25 March 2026	117,183.00	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 March 2026	19,851.60	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	4,332.00	CEDARCARE LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25 March 2026	16,368.80	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	3,949.86	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	25 March 2026	487,353.00	Central London Comm Healthcare	INVOICE	Health Visiting
Housing & Regeneration Directorate	25 March 2026	5,603.87	Central Recruitment Services L	INVOICE	Agency Staff

Children's Services Directorate	25 March 2026	90,469.60	CENTREPOINT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	25 March 2026	13,470.00	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	3,019.07	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	25 March 2026	4,959.40	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	10,045.00	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	644.48	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	25 March 2026	26,158.90	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	25 March 2026	4,774.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	25 March 2026	4,214.20	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	213,302.00	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	49,248.10	Claremont Care Services Limite	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	25 March 2026	51,370.00	CLIA Care	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	1,127.00	Closomat Ltd	INVOICE	Pest Control
Adult Social Services Directorate	25 March 2026	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	56,704.30	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	35,050.60	Community Housing	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	3,912.51	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	25 March 2026	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	11,907.40	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,301.74	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	70,891.10	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	1,206.70	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	25 March 2026	393,099.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,199.99	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	8,525.82	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,802.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	183,958.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	30,955.20	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	14,568.90	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,700.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	127,023.00	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	20,026.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,638.16	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	863.31	DEEPDENE CARE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	25 March 2026	3,780.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	11,370.50	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	57,681.50	DOMESTIC SPRINKLERS LTD	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	25 March 2026	118,551.00	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	25 March 2026	5,430.34	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,608.58	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,607.36	DUDLEY COURT CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	12,957.40	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	25 March 2026	8,171.63	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	25 March 2026	14,944.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 March 2026	1,249.88	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25 March 2026	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	97,562.20	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,872.64	Envico Supported Living	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	9,677.69	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	2,350.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	25 March 2026	1,004.68	Evouchers Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	25 March 2026	223,262.00	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	25 March 2026	123,371.00	F M Conway Limited	INVOICE	Non Residential
Adult Social Services Directorate	25 March 2026	17,343.50	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	8,322.77	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	25 March 2026	5,088.34	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	25 March 2026	1,952.50	FAST London	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 March 2026	11,268.70	Fens Healthcare and Recruitment	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	17,222.70	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,998.16	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	25 March 2026	47,144.10	Fostering For You Ltd	INVOICE	External Fostering
Children's Services Directorate	25 March 2026	4,984.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	25 March 2026	25,044.00	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,705.74	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Resources Directorate	25 March 2026	1,000.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	25 March 2026	10,335.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	25 March 2026	30,463.70	Future Steps Project - Homes A	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	20,906.10	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	25 March 2026	25,821.60	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	25 March 2026	4,748.96	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,005.30	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	660.26	Generate Opportunities Limited	INVOICE	External Homecare

Adult Social Services Directorate	25 March 2026	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	100,381.00	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	12,641.90	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	24,346.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	18,324.40	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,013.68	Glide Care Ltd	INVOICE	Supported Living
Chief Executives Directorate	25 March 2026	3,835.44	GLOBAL MEDIA PRODUCTION	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25 March 2026	10,006.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	5,091.39	GOULDEN HOUSE CO-OP LTD	INVOICE	Sib's
Adult Social Services Directorate	25 March 2026	3,149.16	Grace Manor Care Limited	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	12,268.40	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	25 March 2026	2,203.99	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Adult Social Services Directorate	25 March 2026	27,531.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	12,145.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	110,842.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	1,200.00	Happy Homes Community	INVOICE	General Contract Work
Children's Services Directorate	25 March 2026	8,662.50	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 March 2026	4,248.98	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	3,359.50	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,745.44	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	27,161.70	HEATHCOTES(SOUTHERN)LT D	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	19,116.10	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	12,708.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Adult Social Services Directorate	25 March 2026	4,779.06	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	16,015.50	High Quality Lifestyles	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	2,735.70	Hill Electrical Services Contr	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	25 March 2026	16,392.80	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Adult Social Services Directorate	25 March 2026	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	3,916.80	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	25 March 2026	14,545.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	10,319.60	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	25 March 2026	9,723.35	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	25 March 2026	16,095.30	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	25 March 2026	6,456.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 March 2026	9,102.10	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	7,553.90	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs

Adult Social Services Directorate	25 March 2026	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	1,500.00	In Tune Training Limited	INVOICE	Project Work
Adult Social Services Directorate	25 March 2026	19,821.40	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,413.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	1,587.60	Infinity Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	20,380.20	Infocus Charity	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	1,130.00	Interacted Ltd. t/a ComputerXp	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25 March 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Children's Services Directorate	25 March 2026	2,625.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25 March 2026	10,006.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	25 March 2026	16,239.40	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	5,147.69	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	25 March 2026	9,353.12	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	2,150.00	KEEPSAKE VIDEOS	INVOICE	Community Screenng
Adult Social Services Directorate	25 March 2026	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	15,210.60	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 March 2026	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	2,400.00	Knight Frank LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	25 March 2026	7,856.12	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	25 March 2026	34,872.00	Krispar Repairs and Maintenanc	INVOICE	Fire Safety Works
Capital Expenditure	25 March 2026	2,842.80	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	25 March 2026	760.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	25 March 2026	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	32,119.30	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	85,714.40	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	792.00	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	25 March 2026	2,803.29	Lillian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	25 March 2026	8,850.72	Livability T/A Shaftesbury	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	15,899.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	13,139.10	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	67,449.80	LOVING CARE LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	25 March 2026	132,471.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	137,657.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	9,529.38	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,247.40	MAVEN HEALTHCARE ABBEY LLP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	8,585.96	MC PROJECTS LTD	INVOICE	Vacants
Adult Social Services Directorate	25 March 2026	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	13,844.10	MENCAP	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	5,888.60	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	25 March 2026	35,290.70	Metropolitan Housing Trust	INVOICE	External Lodgings
Adult Social Services Directorate	25 March 2026	9,935.84	MHA CARE GROUP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	586.70	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	25 March 2026	16,335.80	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,015.90	MISSION CARE	INVOICE	Residentl Care Conts
Adult Social Services Directorate	25 March 2026	640,795.00	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	11,763.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	8,385.15	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	25 March 2026	7,191.70	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	14,400.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	25 March 2026	4,414.20	Nellsar Ltd t/a Princess Chris	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	5,638.25	NETPEX LTD	INVOICE	External Lodgings
Chief Executives Directorate	25 March 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25 March 2026	43,147.70	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	38,082.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	3,380.76	Norbury Hall Residential Care	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	20,749.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	600.00	Novastar Marketing Ltd	INVOICE	Other minor services
Adult Social Services Directorate	25 March 2026	37,044.60	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	4,594.58	NUTLEY HALL LTD	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	7,690.24	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	25 March 2026	1,303.93	Oakdene Respite Care Unit	INVOICE	Cleaning
Adult Social Services Directorate	25 March 2026	2,618.10	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	720.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	37,181.80	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,855.24	OkeburnCare House	INVOICE	Supported Living

Adult Social Services Directorate	25 March 2026	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,749.16	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	73,086.60	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,700.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	4,808.89	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	25 March 2026	7,120.71	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	25 March 2026	38,341.80	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	25 March 2026	8,036.56	Paradise Independent Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,214.20	PARKVIEW NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	146,283.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	25 March 2026	1,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Resources Directorate	25 March 2026	1,935.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	25 March 2026	104,898.00	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	18,751.40	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	25 March 2026	13,012.50	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Adult Social Services Directorate	25 March 2026	2,592.46	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	818.14	PINNACLE FM LTD	INVOICE	Lifts
Children's Services Directorate	25 March 2026	1,305.00	Places for People Leisure Mana	INVOICE	Materials
Children's Services Directorate	25 March 2026	144,198.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Adult Social Services Directorate	25 March 2026	3,419.64	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	25 March 2026	18,731.80	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	25 March 2026	1,771.00	Pro Touch SA CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 March 2026	23,763.80	Product Service Health (PSH) L	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	630.00	Professional Development Group	INVOICE	Training
Capital Expenditure	25 March 2026	38,857.40	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 March 2026	190,885.82	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Adult Social Services Directorate	25 March 2026	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	25 March 2026	78,271.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 March 2026	78,271.20	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,634.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	8,824.54	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	26,849.80	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	33,953.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,021.22	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,461.16	Redacted Personal Data	INVOICE	Supported Living

Adult Social Services Directorate	25 March 2026	5,505.98	Redacted Personal Data	INVOICE	External Residential Care
Resources Directorate	25 March 2026	2,676.72	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	25 March 2026	8,999.99	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 March 2026	7,400.00	Redacted Personal Data	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	10,128.90	Redacted Personal Data	INVOICE	General Repairs S/C
Children's Services Directorate	25 March 2026	4,655.25	Redacted Personal Data	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	25 March 2026	600.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	25 March 2026	14,699.40	Redacted Personal Data	INVOICE	Non Residential
Children's Services Directorate	25 March 2026	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	731.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	25 March 2026	673.58	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 March 2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	911.73	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 March 2026	504.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	25 March 2026	4,069.62	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	25 March 2026	6,038.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	46,319.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	3,940.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	15,433.10	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Adult Social Services Directorate	25 March 2026	24,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Children's Services Directorate	25 March 2026	2,075.36	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25 March 2026	770.83	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	25 March 2026	3,829.24	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Chief Executives Directorate	25 March 2026	32,490.80	Roretti Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	25 March 2026	16,955.90	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	89,411.40	ROSEDENE NURSING HOME	INVOICE	External Nursing Care

Adult Social Services Directorate	25 March 2026	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	13,303.30	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	22,418.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	5,330.45	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	25 March 2026	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	14,609.90	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	14,300.00	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	9,543.92	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL ACC
Adult Social Services Directorate	25 March 2026	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,800.00	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	39,120.40	SEEABILITY	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	5,023.25	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	25 March 2026	19,077.10	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	534.00	Sex Education Forum	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 March 2026	2,695.54	SHAFTESBURY PARK PRIMARY SCHOOL	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	25 March 2026	9,063.16	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Adult Social Services Directorate	25 March 2026	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	21,332.70	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,304.24	Sister Hospitalier - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,592.04	SKOLAK HEALTHCARE LIMITED T/A	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	9,124.06	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	25 March 2026	184,617.00	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	25 March 2026	9,075.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	2,520.00	Socotec UK Limited	INVOICE	General Repairs S/C
Resources Directorate	25 March 2026	693.76	SOFTCAT LIMITED	INVOICE	Materials
Children's Services Directorate	25 March 2026	4,514.80	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	25 March 2026	33,106.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	282,014.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	25 March 2026	37,908.10	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Chief Executives Directorate	25 March 2026	26,039.80	SOUTH WEST LONDON LAW CENTRES	INVOICE	Community Advice Services
Children's Services Directorate	25 March 2026	11,345.10	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	25 March 2026	20,216.90	Southvale Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	25 March 2026	1,800.00	SPATIALISED LTD	INVOICE	Application maintenance
Adult Social Services Directorate	25 March 2026	7,534.20	Springdene Nursing Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,216.48	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	4,823.91	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC

Children's Services Directorate	25 March 2026	98,404.60	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Young Person Allowances
Adult Social Services Directorate	25 March 2026	10,366.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	7,413.28	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	25 March 2026	4,806.76	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	25 March 2026	61,363.70	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Adult Social Services Directorate	25 March 2026	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	25 March 2026	27,003.40	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	25 March 2026	4,363.67	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	25 March 2026	71,411.30	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	7,900.61	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	25 March 2026	5,131.24	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	25 March 2026	83,094.90	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	4,573.22	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	25 March 2026	11,241.30	St Teresa's Home for the Elder	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	23,362.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	836.32	Stannah Lift Services Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	25 March 2026	7,154.60	STAR BOARDING KENNELS LTD	INVOICE	Materials
Chief Executives Directorate	25 March 2026	800.00	Star Cabaret Ltd	INVOICE	Project Work
Chief Executives Directorate	25 March 2026	700.00	Stephanie Orr Consulting	INVOICE	Training
Environment & Community Services Directorate	25 March 2026	22,767.20	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	25 March 2026	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	9,452.40	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,398.34	Sure Care UK Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	26,367.50	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	654.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	25 March 2026	8,700.02	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	24,484.70	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	7,388.94	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	19,219.00	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	25 March 2026	20,187.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	25 March 2026	9,406.71	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	25 March 2026	1,288.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 March 2026	2,090.32	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	23,307.00	THANET HEALTHCARE LTD	INVOICE	Resident Care Conts
Children's Services Directorate	25 March 2026	850.00	The Archbishop's School	INVOICE	Equipment
Adult Social Services Directorate	25 March 2026	5,958.70	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	25 March 2026	3,813.25	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 March 2026	6,270.04	The Disabilities Trust	INVOICE	External Residential Care

Housing & Regeneration Directorate	25 March 2026	34,200.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 March 2026	28,042.50	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	13,382.40	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	14,914.20	The Meath	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	1,159.11	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	25 March 2026	5,457.14	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	13,746.50	The Pines Nursing Home	INVOICE	External Nursing Care
Chief Executives Directorate	25 March 2026	4,470.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25 March 2026	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	11,300.80	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	2,184.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 March 2026	2,376.00	Top Removals Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25 March 2026	3,831.24	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 March 2026	13,362.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	25 March 2026	6,000.00	Treemont Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	109,524.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	4,043.72	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Adult Social Services Directorate	25 March 2026	20,333.30	Trustwell Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	2,401.54	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	25 March 2026	599.97	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25 March 2026	104,816.00	UNIVERSITY OF SOUTHAMPTON	INVOICE	Consultants Specific Project
Resources Directorate	25 March 2026	6,940.85	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 March 2026	996.44	Vital Energi Utilities Limited	INVOICE	HHW Repairs
Resources Directorate	25 March 2026	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	25 March 2026	74,589.60	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	36,081.80	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	3,335.21	WANDSWORTH CITY LEARNING CENTRE	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	25 March 2026	8,960.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	25 March 2026	6,000.00	Wandsworth Music	INVOICE	Project Work
Adult Social Services Directorate	25 March 2026	5,062.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	5,284.02	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	25 March 2026	10,044.00	Westco Trading Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	25 March 2026	12,214.25	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	25 March 2026	2,548.91	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Adult Social Services Directorate	25 March 2026	5,623.78	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	14,440.60	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	17,488.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,382.50	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	25 March 2026	24,322.30	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,847.46	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	16,781.50	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	5,302.80	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Other minor services
Children's Services Directorate	25 March 2026	9,532.96	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	120,424.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 March 2026	29,321.40	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	26 March 2026	6,200.00	A2Care Limited	INVOICE	External Lodgings
Resources Directorate	26 March 2026	2,472.95	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	26 March 2026	3,600.00	AECOM Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	4,490.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	5,751.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	7,490.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	26 March 2026	6,050.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	26 March 2026	8,044.80	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	26 March 2026	800.00	Ark John Archer Primary Academ	INVOICE	SEN Inclusion
Chief Executives Directorate	26 March 2026	2,055.04	ARTHUR J GALLAGHER (UK) LIMITE	INVOICE	Project Work
Children's Services Directorate	26 March 2026	114,105.00	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	26,438.30	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2026	8,081.95	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	4,213.21	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby
Adult Social Services Directorate	26 March 2026	531.60	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	26 March 2026	12,222.70	Back On Track Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	600.00	Bal Kaur Howard Training (BKH)	INVOICE	Training
Children's Services Directorate	26 March 2026	500.00	Baham Rainbow Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,700.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,800.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	26 March 2026	5,025.00	Beta Distribution (South) Ltd	INVOICE	Materials
Children's Services Directorate	26 March 2026	39,964.00	Better Families Social Work Se	INVOICE	Mother & Baby
Children's Services Directorate	26 March 2026	6,668.72	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	46,500.00	Blossomcare NW Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 March 2026	1,150.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 March 2026	540.00	Boys & Maughan LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	26 March 2026	2,630.00	Brainfools CIC	INVOICE	Project Work
Children's Services Directorate	26 March 2026	37,457.90	Bramley Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	1,000.00	BRIDGE LANE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,000.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	SEN Inclusion
Resources Directorate	26 March 2026	5,079.16	BT Global Services	INVOICE	WAN line charges

Children's Services Directorate	26 March 2026	900.00	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	7,050.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	2,000.00	Busy Bees By The Bridge Nurser	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	211,852.00	C M CARE LTD	INVOICE	Supported Living
Chief Executives Directorate	26 March 2026	9,720.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	26 March 2026	15,561.60	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 March 2026	500.00	CAREY GARDENS COOPERATIVE	INVOICE	Resident Association Allowance
Children's Services Directorate	26 March 2026	5,700.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	725.00	CBC Services T/A Fledglings	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	22,109.30	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Children's Services Directorate	26 March 2026	6,941.79	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	1,528.80	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Children's Services Directorate	26 March 2026	9,742.99	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	9,355.44	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	1,837.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	26 March 2026	7,804.25	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	26 March 2026	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	26 March 2026	16,800.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	26 March 2026	7,165.96	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	26,862.10	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	1,650.00	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,350.00	EASTWOOD NURSERY SCHOOL	INVOICE	SEN Inclusion
Chief Executives Directorate	26 March 2026	26,030.70	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Children's Services Directorate	26 March 2026	11,248.60	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	969.00	ETHELBURGA EARLY YEARS CENTRE	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,500.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	1,265.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	26 March 2026	20,766.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 March 2026	11,016.00	FIRNTEC LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	26 March 2026	7,250.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 March 2026	1,740.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	7,648.23	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	4,436.41	Fostering Support Group	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	4,100.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	4,251.34	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	26 March 2026	2,587.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 March 2026	7,660.80	GATENBYSANDERSON LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	26 March 2026	2,750.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	26 March 2026	18,739.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements

Children's Services Directorate	26 March 2026	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	26 March 2026	52,851.40	Green Harvest Family Assessmen	INVOICE	Mother & Baby
Capital Expenditure	26 March 2026	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	550.00	Greenwood N Nursery School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	26 March 2026	5,092.08	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	26 March 2026	1,100.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Chief Executives Directorate	26 March 2026	720.00	Homemade Curries Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26 March 2026	7,085.67	Hope & Noble Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 March 2026	6,375.36	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Children's Services Directorate	26 March 2026	1,728.00	ILM	INVOICE	Project Work
Children's Services Directorate	26 March 2026	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	50,893.50	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Capital Expenditure	26 March 2026	1,980.00	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 March 2026	8,585.78	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	26 March 2026	1,800.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	733.00	Little Cedars Day Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,000.00	Little Gems Daycare Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	3,000.00	Little Green Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,000.00	Little Keys Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,500.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	2,800.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,500.00	LITTLE STEPPING STONES DAY NUR	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	750.00	Little Strides Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	2,115.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	26 March 2026	500.00	Lucie Benson School Of Dance	INVOICE	Project Work
Children's Services Directorate	26 March 2026	1,000.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	546.00	Me Learning Ltd	INVOICE	General Contract Work
Children's Services Directorate	26 March 2026	11,340.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	26 March 2026	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	10,185.70	NETWORK VENTURES LTD	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	26 March 2026	1,842.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	26 March 2026	48,714.30	Next Chapter Care Group Limite	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	9,653.71	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	26 March 2026	45,674.90	NHS Southwest London ICB	INVOICE	Prescribing Services
Housing & Regeneration Directorate	26 March 2026	10,000.00	NJS Law	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26 March 2026	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 March 2026	58,574.30	NOTTING HILL GENESIS	INVOICE	Rents - Other
Children's Services Directorate	26 March 2026	2,000.00	NURSERY ASPIRE	INVOICE	SEN Inclusion

Children's Services Directorate	26 March 2026	5,908.31	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	26 March 2026	6,644.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	15,158.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	2,800.00	Ormiston Academies Trust T/A	INVOICE	Essentials
Children's Services Directorate	26 March 2026	3,008.55	Outset Fostering Agency	INVOICE	Staying Put
Children's Services Directorate	26 March 2026	11,345.00	P4THWAY LIMITED	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	35,774.30	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2026	7,714.80	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Adult Social Services Directorate	26 March 2026	5,250.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Adult Social Services Directorate	26 March 2026	1,300.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Children's Services Directorate	26 March 2026	1,000.00	Poquito Kids Nursery Limited	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,188.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Children's Services Directorate	26 March 2026	4,296.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,519.20	Prospero Teaching Trading name	INVOICE	Equipment
Children's Services Directorate	26 March 2026	12,153.60	Purple Pebbles (Childcare Serv	INVOICE	External Lodgings
Capital Expenditure	26 March 2026	2,076.00	PWA Group	INVOICE	CAPEXP Construction Work
Capital Expenditure	26 March 2026	3,690.00	PWA Group	INVOICE	CAPEXP Construction Work
Capital Expenditure	26 March 2026	3,030.00	PWA Group	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 March 2026	8,668.87	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	715.00	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	26 March 2026	5,027.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	26 March 2026	500.00	Redacted Personal Data	INVOICE	Stationery
Chief Executives Directorate	26 March 2026	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	26 March 2026	1,275.97	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	26 March 2026	1,100.21	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	26 March 2026	5,100.00	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	1,500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	5,048.82	Redacted Personal Data	INVOICE	Occupational Health Doctors
Chief Executives Directorate	26 March 2026	600.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	26 March 2026	1,850.00	Redacted Personal Data	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	2,117.05	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	26 March 2026	1,000.00	Redacted Personal Data	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	975.00	Redacted Personal Data	INVOICE	Community Screenng
Children's Services Directorate	26 March 2026	592.00	Remark! Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	26 March 2026	5,535.52	ROEHAMPTON UNIVERSITY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26 March 2026	2,520.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26 March 2026	1,763.63	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	26 March 2026	5,376.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	26 March 2026	1,200.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion

Housing & Regeneration Directorate	26 March 2026	1,500.00	Second Element Ltd	INVOICE	Tank Rooms
Children's Services Directorate	26 March 2026	3,480.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	7,191.84	Sherwood Cars Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 March 2026	6,750.00	SJS Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 March 2026	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	1,335.64	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	26 March 2026	612.71	Spear	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26 March 2026	78,994.30	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	5,794.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	22,079.70	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Children's Services Directorate	26 March 2026	2,329.72	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	26 March 2026	184,841.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 March 2026	23,028.60	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	713.64	STUFF-UK LTD	INVOICE	Equipment
Children's Services Directorate	26 March 2026	8,812.68	Subari Foster Care Ltd	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	20,479.70	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	26 March 2026	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 March 2026	2,165.80	SW London & St George's MH NHS	INVOICE	Training
Children's Services Directorate	26 March 2026	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	2,450.52	Tes Global Ltd	INVOICE	Recruitment Costs
Capital Expenditure	26 March 2026	8,407.90	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 March 2026	1,608.36	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	26 March 2026	4,100.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	5,606.40	THE CREATIVE TEAM	INVOICE	Miscellaneous Expenses
Children's Services Directorate	26 March 2026	500.00	THE KINDERGARTENS ACCOUNT	INVOICE	SEN Inclusion
Chief Executives Directorate	26 March 2026	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	26 March 2026	49,193.30	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	26 March 2026	9,300.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	63,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	26 March 2026	500.00	Tomberries Nursery Limited	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	2,000.00	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Adult Social Services Directorate	26 March 2026	6,486.84	Top Line Support Limited	INVOICE	Supported Living
Resources Directorate	26 March 2026	2,923.79	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	26 March 2026	1,000.00	Wandle Learning Trust	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	7,200.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	4,620.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Capital Expenditure	26 March 2026	19,764.00	Westcotec Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	26 March 2026	598.00	What's Next UK Limited	INVOICE	Consultants Fees

Children's Services Directorate	26 March 2026	598.00	What's Next UK Limited	INVOICE	Consultants Fees
Capital Expenditure	26 March 2026	202,164.00	Winckworth Sherwood Client Acc	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	1,500.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Capital Expenditure	26 March 2026	5,760.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	11,508.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	26 March 2026	4,085.55	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 March 2026	3,484.71	16 Gwendolen Ave Ltd	INVOICE	Service Charges
Resources Directorate	27 March 2026	6,626.87	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	27 March 2026	1,272.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2026	4,147.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 March 2026	79,812.60	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	27 March 2026	3,024.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	27 March 2026	7,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 March 2026	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	27 March 2026	7,955.00	ASCENT FOSTERING AGENCY	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 March 2026	1,682.68	Barmat Healthcare	INVOICE	Preventing Accom
Chief Executives Directorate	27 March 2026	1,404.00	Blackstar Media Group Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27 March 2026	34,225.90	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	27 March 2026	7,320.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 March 2026	78,270.50	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	27 March 2026	6,696.25	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 March 2026	29,883.10	Caremore Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	27 March 2026	654.02	Careline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 March 2026	3,292.80	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	27 March 2026	455,364.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	27 March 2026	17,245.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 March 2026	800.00	City Of London Corporation	INVOICE	Training
Capital Expenditure	27 March 2026	66,865.50	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 March 2026	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	27 March 2026	6,421.43	Dwelling Places Homes Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27 March 2026	632.01	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Chief Executives Directorate	27 March 2026	1,500.00	Emma Magliocchetti T/A	INVOICE	Other minor services
Chief Executives Directorate	27 March 2026	871.80	ENABLE LEISURE AND CULTURE	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	27 March 2026	426,245.00	Evouchers Ltd	INVOICE	Essentials
Capital Expenditure	27 March 2026	3,943.39	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 March 2026	35,534.70	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	27 March 2026	10,012.68	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	27 March 2026	21,098.00	Fostering London	INVOICE	External Fostering
Environment & Community Services Directorate	27 March 2026	1,060.18	FOXTONS LTD	INVOICE	Residents Permits

Environment & Community Services Directorate	27 March 2026	8,770.56	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	27 March 2026	2,250.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	27 March 2026	10,800.00	Grandad Digital Ltd	INVOICE	Stationery
Adult Social Services Directorate	27 March 2026	2,340.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 March 2026	7,200.00	Health Education Partnership L	INVOICE	Miscellaneous Expenses
Children's Services Directorate	27 March 2026	10,407.10	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	27 March 2026	56,475.00	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	27 March 2026	33,648.60	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	27 March 2026	3,407.50	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Chief Executives Directorate	27 March 2026	100,591.00	Ingeus UK Ltd	INVOICE	Project Work
Children's Services Directorate	27 March 2026	5,003.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	27 March 2026	591.92	JD Home Furniture Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	27 March 2026	4,720.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	27 March 2026	1,170.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	27 March 2026	1,300.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	27 March 2026	3,184.14	London Borough Of Barnet	INVOICE	External Fostering
Children's Services Directorate	27 March 2026	1,372.92	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Children's Services Directorate	27 March 2026	31,216.20	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Capital Expenditure	27 March 2026	33,840.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 March 2026	304,535.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2026	13,459.20	Ontime Hire Ltd	INVOICE	External Residential Care
Children's Services Directorate	27 March 2026	827.91	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	27 March 2026	14,348.60	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	27 March 2026	2,229.24	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	27 March 2026	1,164.00	PAULWAY KENNELS & CATERIES	INVOICE	Other minor services
Children's Services Directorate	27 March 2026	3,921.60	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	27 March 2026	6,476.44	Prepaid Financial Services (E-	INVOICE	Internal Fostering
Resources Directorate	27 March 2026	4,188.78	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	27 March 2026	1,058.90	Purple Pebbles (Childcare Serv	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	27 March 2026	800.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	27 March 2026	500.00	Redacted Personal Data	INVOICE	Furniture
Adult Social Services Directorate	27 March 2026	10,663.10	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Resources Directorate	27 March 2026	11,607.40	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	27 March 2026	1,665.00	Sarah Clark AAC	INVOICE	Independent Fees
Children's Services Directorate	27 March 2026	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	27 March 2026	6,000.00	Slamm Productions	INVOICE	Materials
Housing & Regeneration Directorate	27 March 2026	145,601.00	Smith	INVOICE	HHW Servicing
Children's Services Directorate	27 March 2026	528.57	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27 March 2026	202,566.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme

Children's Services Directorate	27 March 2026	15,462.90	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Chief Executives Directorate	27 March 2026	16,650.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	27 March 2026	2,447.60	Supported Living Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	27 March 2026	94,738.10	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	27 March 2026	619.81	Tameside Metropolitan Borough	INVOICE	Subscriptions
Resources Directorate	27 March 2026	703.24	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	27 March 2026	630.00	The Elfrida Society	INVOICE	Exceptional Needs Payment
Children's Services Directorate	27 March 2026	4,295.96	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	27 March 2026	16,020.00	Think Events Management Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	27 March 2026	4,932.84	THRIVE	INVOICE	External Daycare
Housing & Regeneration Directorate	27 March 2026	3,037.20	Top Removals Ltd	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	27 March 2026	12,700.00	True Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 March 2026	1,440.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	27 March 2026	917.00	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	27 March 2026	1,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27 March 2026	3,192.63	Vital Energi Utilities Limited	INVOICE	General Contract Work
Resources Directorate	27 March 2026	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	27 March 2026	1,479,100.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa Levy
Capital Expenditure	27 March 2026	35,294.10	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 March 2026	20,017.20	Workshop 305 CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	30 March 2026	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,113.60	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	30 March 2026	8,855.19	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	30 March 2026	189,167.00	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	30 March 2026	6,199.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Schools Supplies
Housing & Regeneration Directorate	30 March 2026	5,005.90	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 March 2026	1,708.00	Action Space London Events Lim	INVOICE	External Daycare
Resources Directorate	30 March 2026	3,169.98	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	30 March 2026	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 March 2026	6,000.00	Adult Education Employment and	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	30 March 2026	3,000.00	Afresh Deeeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	30 March 2026	7,920.00	Agoe Empowerment Network CIO	INVOICE	Project Work
Adult Social Services Directorate	30 March 2026	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Capital Expenditure	30 March 2026	1,532.40	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 March 2026	8,275.98	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Environment & Community Services Directorate	30 March 2026	1,967.74	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 March 2026	11,441.50	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	30 March 2026	514.93	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	30 March 2026	643.05	amal estate ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	4,453.20	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	30 March 2026	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	3,822.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 March 2026	604.50	ASHTHEAD PLANT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 March 2026	1,500.00	Aspect Arboriculture Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Capital Expenditure	30 March 2026	108,624.00	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	30 March 2026	8,089.20	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	30 March 2026	6,982.07	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	30 March 2026	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	38,592.50	Baily Garner LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 March 2026	7,044.72	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 March 2026	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	1,110.66	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Adult Social Services Directorate	30 March 2026	668.63	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	30 March 2026	7,338.58	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Housing & Regeneration Directorate	30 March 2026	4,511.75	Birketts LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30 March 2026	29,678.40	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 March 2026	14,884.80	British Gas	INVOICE	Energy - Electricity
Environment & Community Services Directorate	30 March 2026	598.97	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	30 March 2026	42,994.40	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 March 2026	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	30 March 2026	93,118.80	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	31,326.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	30 March 2026	11,850.00	Care2Rise Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 March 2026	2,374.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	30 March 2026	2,325.02	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	30 March 2026	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	959.80	castlemaine residents associat	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	30 March 2026	8,522.36	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	30 March 2026	119,426.00	Central London Comm Healthcare	INVOICE	School Nursing Service
Environment & Community Services Directorate	30 March 2026	738.00	CERTSURE LLP	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	5,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	2,400.00	City Of London Corporation	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	30 March 2026	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	1,800.00	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Capital Expenditure	30 March 2026	41,954.30	Collinstown Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	30 March 2026	76,246.10	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	30 March 2026	52,631.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors

Capital Expenditure	30 March 2026	720.00	Courteas Consulting LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30 March 2026	3,108.19	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	685.27	CURRIE MOTORS UK LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	6,238.80	Cyclehoop Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	2,628.78	DAY GROUP LTD	INVOICE	Materials
Capital Expenditure	30 March 2026	7,186.20	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 March 2026	1,019.88	DGU EXPRESS LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	44,973.70	DHP (UK) LLP	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 March 2026	4,515.30	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	50,000.00	Elays Network	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	1,815.26	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	30 March 2026	1,035.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	2,176.20	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 March 2026	1,560.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 March 2026	9,000.00	EXTERIOR ARCHITECTURE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 March 2026	1,402,220.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	1,183.20	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 March 2026	19,951.60	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 March 2026	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	4,816.20	Freeths LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	30 March 2026	32,652.10	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30 March 2026	10,310.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,416.09	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	32,959.20	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 March 2026	3,040.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	30 March 2026	16,686.60	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	1,890.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 March 2026	70,645.40	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	3,462.00	Guardian Industrial Doors Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	30 March 2026	1,600.00	Hackney Colliery Band LLP	INVOICE	Project Work
Housing & Regeneration Directorate	30 March 2026	1,800.00	Hampshire Heights Limited	INVOICE	PSL Payments To Landlords

Environment & Community Services Directorate	30 March 2026	46,787.90	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 March 2026	1,905.56	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	30 March 2026	30,263.80	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	30 March 2026	2,310.48	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Environment & Community Services Directorate	30 March 2026	1,541.25	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	30 March 2026	2,531.00	Hurlingham School	INVOICE	Independent Fees
Housing & Regeneration Directorate	30 March 2026	673.92	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	30 March 2026	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	1,789.19	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	3,897.60	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	5,978.66	Integrity Lifestyle	INVOICE	External Lodgings
Housing & Regeneration Directorate	30 March 2026	6,840.00	Interim Partners Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 March 2026	1,820.00	Into The Cookie Jar Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,690.80	Jacks Place Care CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	30 March 2026	4,577.67	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	3,106.00	Jwa Property Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,076.40	Journeying Support Services Lt	INVOICE	External Homecare
Capital Expenditure	30 March 2026	1,000.00	JS Law	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	30 March 2026	77,280.00	K & A Construction	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 March 2026	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	10,000.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	29,442.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 March 2026	4,445.00	KIDS	INVOICE	Preventing Accom
Chief Executives Directorate	30 March 2026	1,290.00	Kieran Leary T/a	INVOICE	General Contract Work
Adult Social Services Directorate	30 March 2026	18,300.00	KT22 Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	30 March 2026	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	1,314.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	30 March 2026	22,500.00	Learning for Change Academy Li	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	30 March 2026	21,000.00	Legalhd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 March 2026	45,598.80	Leiach Electrical Contractors	INVOICE	Major Repairs & Alterations
Children's Services Directorate	30 March 2026	1,300.00	LIFE101 Ltd	INVOICE	Materials
Capital Expenditure	30 March 2026	3,276.00	London Drainage Facilities Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 March 2026	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	3,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	2,161.92	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords

Environment & Community Services Directorate	30 March 2026	2,241.30	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Capital Expenditure	30 March 2026	6,000.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	4,120.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	8,593.79	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	30 March 2026	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	30 March 2026	1,592.69	MAXAM DIRECT	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,456.64	Metropolitan Housing Trust	INVOICE	Supported Living
Capital Expenditure	30 March 2026	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	3,161.34	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 March 2026	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,490.40	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 March 2026	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	30 March 2026	3,564.35	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 March 2026	1,695.00	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	42,473.70	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	273,924.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 March 2026	113,247.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	30 March 2026	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	7,289.65	OUR ROCK LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	30 March 2026	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	27,676.60	PARMENTER BUILDERS LTD (P M PA)	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	30 March 2026	750.00	Patience J Choregraphy	INVOICE	Project Work
Environment & Community Services Directorate	30 March 2026	550.84	Paul King Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	6,638.12	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	972.36	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30 March 2026	436,798.00	Places for People Leisure Mana	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	30 March 2026	1,527.00	Positive Network Community Pro	INVOICE	External Daycare
Capital Expenditure	30 March 2026	6,856.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 March 2026	4,435.20	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 March 2026	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30 March 2026	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Resources Directorate	30 March 2026	4,110.42	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	30 March 2026	8,400.05	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	875.21	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 March 2026	1,300.68	Protocol Education Ltd	INVOICE	External Outreach
Children's Services Directorate	30 March 2026	3,000.00	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Environment & Community Services Directorate	30 March 2026	660.24	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 March 2026	1,218.11	Pudsey Diamond Engineering Ltd	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	27,196.60	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	3,345.00	QS Support Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	30 March 2026	5,698.80	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 March 2026	21,852.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,650.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,690.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 March 2026	600.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 March 2026	4,614.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30 March 2026	5,829.78	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	30 March 2026	2,943.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 March 2026	39,405.60	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 March 2026	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	21,700.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,872.08	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	13,010.20	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	6,228.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	4,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	510.91	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords













Housing & Regeneration Directorate	30 March 2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,400.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	10,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	800.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	30 March 2026	574.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	509.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	527.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	930.17	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	715.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,207.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,018.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	662.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	840.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	581.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	628.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	763.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	736.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	707.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	616.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	3,394.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,790.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	30 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	554.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	866.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,100.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	722.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	676.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	652.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,782.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	1,350.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,136.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	629.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,041.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	30 March 2026	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	30 March 2026	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	30 March 2026	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 March 2026	1,920.00	Renaisi-TSIP Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 March 2026	15,189.70	Restore Datashred Limited	INVOICE	Equipment
Housing & Regeneration Directorate	30 March 2026	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	13,950.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	14,650.40	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,424.37	Rosserk Park Properties Limite	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Environment & Community Services Directorate	30 March 2026	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 March 2026	582.00	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 March 2026	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,890.32	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 March 2026	1,980.00	Smart Avenue Media Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	30 March 2026	536.08	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 March 2026	55,045.27	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	30 March 2026	2,892.06	South West BTL Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	2,461.56	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	30 March 2026	13,962.00	SPACE INC LTD	INVOICE	Materials
Environment & Community Services Directorate	30 March 2026	8,254.25	SSE Energy Supply Ltd	INVOICE	Energy - Gas
Environment & Community Services Directorate	30 March 2026	26,519.50	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Capital Expenditure	30 March 2026	3,673.80	Stonewest Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 March 2026	1,307.51	STORMFLAME LTD	INVOICE	Materials

Housing & Regeneration Directorate	30 March 2026	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	30 March 2026	2,855.08	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 March 2026	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	34,181.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 March 2026	7,293.86	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 March 2026	3,342.58	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 March 2026	2,417.63	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 March 2026	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 March 2026	1,005.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 March 2026	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	1,525.80	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	30 March 2026	5,883.00	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	30 March 2026	25,550.80	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 March 2026	558.00	Top Removals Ltd	INVOICE	Furniture
Environment & Community Services Directorate	30 March 2026	960.96	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 March 2026	13,508.90	TSG Building Services Plc	INVOICE	Major Repairs & Alterations
Resources Directorate	30 March 2026	34,478.50	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Environment & Community Services Directorate	30 March 2026	549.00	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	4,720.80	UK Power Networks (Operations)	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 March 2026	542.35	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	30 March 2026	720.00	Unit Works Social Enterprises	INVOICE	External Daycare
Resources Directorate	30 March 2026	3,324.84	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	30 March 2026	3,564.00	VALENCE GROUNDWORK AND PAVING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 March 2026	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	30 March 2026	892.27	VIRGIN MEDIA PAYMENTS(NTL GROU	INVOICE	Telephone Charges
Housing & Regeneration Directorate	30 March 2026	11,344.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	30 March 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	2,596.80	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	56,869.60	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,700.00	Wiseman Battersea Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	61,591.40	Woodford Children's Home Ltd	INVOICE	External Residential Care
Chief Executives Directorate	30 March 2026	1,002.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Training
Housing & Regeneration Directorate	31 March 2026	816.00	16 Gwendolen Ave Ltd	INVOICE	Service Charges
Children's Services Directorate	31 March 2026	1,230.73	345 Nursery School Balham Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	31 March 2026	712.12	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Children's Services Directorate	31 March 2026	39,272.30	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Resources Directorate	31 March 2026	1,243.86	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge

Environment & Community Services Directorate	31 March 2026	1,545.95	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	15,999.50	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31 March 2026	8,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	31 March 2026	1,230.73	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	672.00	Assoc of Democratic Services O	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	2,587.00	Aston Colour Press Ltd.	INVOICE	Printing
Chief Executives Directorate	31 March 2026	942.90	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	31 March 2026	24,309.50	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	31 March 2026	8,192.13	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Capital Expenditure	31 March 2026	25,490.40	BML Group LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 March 2026	1,230.72	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	31 March 2026	4,123.20	BROXAP LTD	INVOICE	Materials
Children's Services Directorate	31 March 2026	1,332.00	Bruern Abbey School	INVOICE	Independent Fees
Capital Expenditure	31 March 2026	42,994.40	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 March 2026	7,999.73	BUMBLEBEE LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,846.09	Bunny Tales Day Nursery Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	4,922.91	BUSY BEES DAY NURSERIES LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,846.09	Busy Bees Nurseries Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	31 March 2026	261,274.00	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Environment & Community Services Directorate	31 March 2026	15,267.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	31 March 2026	899.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	31 March 2026	6,153.64	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	28,880.40	CH & Co Catering Ltd T/A Pabul	INVOICE	Food & Consumables
Children's Services Directorate	31 March 2026	1,780.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 March 2026	9,600.00	City Of London Corporation	INVOICE	Supported Housing Programme
Children's Services Directorate	31 March 2026	6,939.00	CKZ Enterprise Limited	INVOICE	Access for All Project Work
Adult Social Services Directorate	31 March 2026	3,900.00	COLLECTIVE VOICE	INVOICE	Ed & Emplt For Subs Misuse
Adult Social Services Directorate	31 March 2026	26,364.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplt For Subs Misuse
Housing & Regeneration Directorate	31 March 2026	4,152.61	Concept Estate Agents Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	31 March 2026	5,000.00	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Chief Executives Directorate	31 March 2026	1,200.00	DANCE FLOW ACADEMY LTD	INVOICE	Project Work
Children's Services Directorate	31 March 2026	2,461.46	DESTINY KIDS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	4,000.00	Dexters London Ltd	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	31 March 2026	1,340.69	DGU EXPRESS LTD	INVOICE	Materials
Capital Expenditure	31 March 2026	46,507.90	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	31 March 2026	566.10	Dwelling Places Homes Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	31 March 2026	40,978.20	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	31 March 2026	4,798.80	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	615.36	EFWY Educational Services Ltd	INVOICE	Miscellaneous Expenses

Capital Expenditure	31 March 2026	14,450.60	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 March 2026	615.36	ETHELBURGA EARLY YEARS CENTRE	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	9,550.00	Exceed Reading Stars Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	31 March 2026	411,495.00	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	31 March 2026	1,943.14	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	31 March 2026	500.00	Foundation Expedition Leadersh	INVOICE	Project Work
Capital Expenditure	31 March 2026	4,992.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	31 March 2026	41,619.80	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Chief Executives Directorate	31 March 2026	9,550.00	Furzedown Project	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	31 March 2026	8,001.25	FUTURE SKILLS TRAINING	INVOICE	Essentials
Children's Services Directorate	31 March 2026	53,531.80	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	31 March 2026	15,593.40	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	31 March 2026	33,653.50	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Chief Executives Directorate	31 March 2026	2,145.00	GREATBATCH LTD	INVOICE	Printing
Children's Services Directorate	31 March 2026	4,185.00	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	31 March 2026	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	615.36	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31 March 2026	3,456.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	31 March 2026	2,195.22	Highway Quality Solutions Ltd	INVOICE	Contractors Engineering Works
Capital Expenditure	31 March 2026	146,299.00	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 March 2026	12,121.30	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	31 March 2026	13,623.80	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	31 March 2026	35,304.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	31 March 2026	51,844.20	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 March 2026	1,347.00	Hurlingham School	INVOICE	Independent Fees
Children's Services Directorate	31 March 2026	615.36	Imagination Pre-school Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	3,280.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Chief Executives Directorate	31 March 2026	1,500.00	In Tune Training Limited	INVOICE	Project Work
Capital Expenditure	31 March 2026	68,784.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31 March 2026	3,780.00	Islington Council	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	912.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	31 March 2026	2,461.46	Jumping Beans Garratt Park Pla	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	31 March 2026	1,080.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	615.36	Kido Wandsworth	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	6,435.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	31 March 2026	855.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	31 March 2026	92,000.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31 March 2026	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	31 March 2026	1,200.00	Leo's Circus C.I.C.	INVOICE	Grants to Voluntary Orgs

Children's Services Directorate	31 March 2026	615.36	Lion House School	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	2,461.46	Little Cedars Day Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	LITTLE FINGERS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,230.73	Little Gems Daycare Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	4,922.91	Little Green Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	4,922.91	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	5,538.27	Little Keys Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	LITTLE LINGUISTS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	LITTLE STEPPING STONES DAY NUR	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,230.73	Little Strides Nursery	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	4,872.00	LOCAL GOVERNMENT INFORMATION U	INVOICE	Subscriptions
Chief Executives Directorate	31 March 2026	468,127.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	31 March 2026	38,708.60	Lorac Lodge Limited	INVOICE	External Residential Care
Children's Services Directorate	31 March 2026	1,230.73	Lucky Beans Childcare Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	Marmalade Schools Limited	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	974.40	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	31 March 2026	34,765.10	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Chief Executives Directorate	31 March 2026	1,072.00	Newman Thomson Ltd	INVOICE	Printing
Children's Services Directorate	31 March 2026	615.36	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	NODDY'S DAY NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	61,537.00	Norbury Park Care Homes	INVOICE	External Residential Care
Children's Services Directorate	31 March 2026	626.80	NOVAL CATERING LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	31 March 2026	11,612.80	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	31 March 2026	11,076.50	Olive Tree Nursery School	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,650.00	Omega Sportz LTD	INVOICE	Materials
Capital Expenditure	31 March 2026	12,000.00	Ove Arup	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 March 2026	3,789.40	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	31 March 2026	951.06	Park&SecDocsaDivofntPrintLtd	INVOICE	Printing
Children's Services Directorate	31 March 2026	2,461.46	Peter Dixon Ltd T/A Monkey Puz	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31 March 2026	356,988.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	31 March 2026	7,248.84	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	31 March 2026	4,244.40	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	31 March 2026	8,615.09	PRECIOUS JEWELS NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	3,780.00	Precision Resource Group Limit	INVOICE	Agency Staff
Children's Services Directorate	31 March 2026	625.87	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	31 March 2026	3,654.69	PROACTIVE PERSONNEL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	2,505.60	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	31 March 2026	843.52	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	31 March 2026	3,076.82	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	6,769.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	2,461.46	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	12,129.90	Redacted Personal Data	INVOICE	Printing
Children's Services Directorate	31 March 2026	30,246.40	Redacted Personal Data	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	31 March 2026	615.36	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	3,076.82	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	6,000.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	31 March 2026	787.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	615.36	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	595.84	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	6,153.64	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	1,944.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	31 March 2026	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	615.36	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	904.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	649.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,608.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	3,716.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	532.34	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	31 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	569.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	674.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	31 March 2026	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	792.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,397.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,892.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	891.22	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	2,189.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	548.36	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	31 March 2026	1,049.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,754.36	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	920.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	812.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	538.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	793.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	3,377.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,077.80	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	654.58	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	31 March 2026	740.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 March 2026	2,366.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	937.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	31 March 2026	609.96	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,494.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,211.86	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,628.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	2,502.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	675.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,001.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	797.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	3,757.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,081.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,134.46	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	31 March 2026	1,730.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	1,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	2,395.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,522.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,350.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,872.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	636.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	907.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	2,095.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	1,318.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	624.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	521.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	586.72	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	808.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	727.88	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	31 March 2026	1,047.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,060.58	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	31 March 2026	1,640.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	844.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	31 March 2026	1,055.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	31 March 2026	881.20	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	31 March 2026	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	31 March 2026	1,140.98	Restore Datashred Limited	INVOICE	Materials
Environment & Community Services Directorate	31 March 2026	1,442.31	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	31 March 2026	2,800.00	Rice & Roman Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	31 March 2026	19,125.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	CAPEXP Other Building Reitd Wk
Children's Services Directorate	31 March 2026	1,230.73	RIVERSIDE MONTESSORI NURSERY	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	31 March 2026	4,341.00	ROCC COMPUTERS	INVOICE	Payments To Sub-Contractors
Resources Directorate	31 March 2026	17,926.30	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	31 March 2026	59,255.00	RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	31 March 2026	16,135.90	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL ACC
Housing & Regeneration Directorate	31 March 2026	500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	31 March 2026	857.18	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	31 March 2026	620.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Equipment
Children's Services Directorate	31 March 2026	1,846.09	Sierraina Education Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31 March 2026	510.00	Sign In App Limited	INVOICE	Equipment
Children's Services Directorate	31 March 2026	10,180.80	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Resources Directorate	31 March 2026	21,587.28	SME HCI Ltd t/a Perkbox	INVOICE	Sal Sac - LBW Technology
Chief Executives Directorate	31 March 2026	6,549.98	Social Pantry Ltd	INVOICE	Project Work
Children's Services Directorate	31 March 2026	9,572.94	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	31 March 2026	615.36	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	36,607.90	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	31 March 2026	12,888.80	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	31 March 2026	21,830.50	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	31 March 2026	126,166.00	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Children's Services Directorate	31 March 2026	115,856.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	31 March 2026	58,289.10	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	31 March 2026	11,406.50	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	31 March 2026	1,481.65	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Environment & Community Services Directorate	31 March 2026	8,465.79	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	31 March 2026	8,820.00	Sulus Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 March 2026	1,015.28	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	34,586.30	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	31 March 2026	1,230.73	THE BABYDROP	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	1,200.00	The Bar Council	INVOICE	Training
Chief Executives Directorate	31 March 2026	7,519.00	THE DEVAS CLUB	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	31 March 2026	615.36	THE MONTESSORI SCHOOL LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,576.75	THE NATIONAL FOSTERING AGENCY	INVOICE	Client Travel Expenses
Children's Services Directorate	31 March 2026	5,538.27	The Play People Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	THE ROCHE SCHOOL	INVOICE	Miscellaneous Expenses

Environment & Community Services Directorate	31 March 2026	644.54	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	31 March 2026	615.36	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2026	3,637.00	TOOTING HISTORY GROUP	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	31 March 2026	518.40	Top Removals Ltd	INVOICE	Housing Decant costs
Children's Services Directorate	31 March 2026	14,206.30	TRINITY ST MARYS CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Adult Social Services Directorate	31 March 2026	960.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Resources Directorate	31 March 2026	1,775.92	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	31 March 2026	1,785.88	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	31 March 2026	12,593.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Project Work
Capital Expenditure	31 March 2026	18,442.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 March 2026	615.36	Wellington's Day Nursery	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	64,130.70	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	31 March 2026	1,846.09	Wild About Play Europe Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	31 March 2026	995.69	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	31 March 2026	1,596.00	X and Why Ltd T/A CLIVEGLEN OP	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	31 March 2026	2,461.46	YORK GARDENS CHILDRENS NURSURY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	1,230.73	YUKON DAY NURSERY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 March 2026	615.36	Yume School UK Ltd	INVOICE	Miscellaneous Expenses