		Lewisham Council Expenditure over £250 May 2026			
PAYMENT DATE	**SUPPLIER**	**SERVICE**	**DEPARTMENT**	**DESCRIPTION**	**£ SPEND (EXCLUDING VAT)**
01/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	570.00
01/05/2026	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,064.00
01/05/2026	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,000.00
01/05/2026	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,191.63
01/05/2026	Angelface Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,950.30
01/05/2026	Arrows Removals of London Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,206.00
01/05/2026	Autosmart International Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	613.20
01/05/2026	Ball For All	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
01/05/2026	Banner Group Limited	ELECTIONS	ELECTORAL SERVICES	OFFICE STATIONERY	388.30
01/05/2026	BIAW CARE SERVICES LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,430.71
01/05/2026	BIAW CARE SERVICES LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	36,458.57

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,469.33
01/05/2026	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,469.29
01/05/2026	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,000.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	965.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,013.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	470.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	865.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	676.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	576.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	365.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	556.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	298.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	423.80
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	340.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	283.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	846.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	464.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	657.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	478.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	317.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	278.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,525.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	470.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	412.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	364.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	478.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,121.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	811.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	361.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	811.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	330.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	424.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	839.80
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	316.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	412.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	365.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	991.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	925.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	917.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	332.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,327.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	861.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	706.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	577.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	720.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	549.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	338.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	452.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	469.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	644.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	311.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	733.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	5,736.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	650.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	694.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	549.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	545.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,750.80
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,802.10
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	579.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,317.70
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,418.35
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	303.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	796.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	533.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,369.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	511.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,300.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	522.20
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	447.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	538.60
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	298.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	296.40
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	275.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	256.50
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	273.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	258.00
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,753.90
01/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	256.50
01/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	86,672.27

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,738.00
01/05/2026	Building Blocks Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,615.58
01/05/2026	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,382.06
01/05/2026	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,743.79
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,884.76
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,771.60
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,716.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,771.60
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,716.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,694.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,988.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,137.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,988.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,988.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,988.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,150.00
01/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,945.00
01/05/2026	Busy As Bees Nursery and Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,758.60
01/05/2026	Busy As Bees Nursery and Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
01/05/2026	Busy As Bees Nursery and Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,830.54
01/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,830.54
01/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,830.54
01/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,879.20
01/05/2026	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	452.19
01/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,076.75
01/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	252.00
01/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	900.00
01/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	315.00
01/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,125.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Clearway Services Environment UK	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	704.00
01/05/2026	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	17,145.00
01/05/2026	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,225.00
01/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,918.40
01/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,800.00
01/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,400.64
01/05/2026	Cornerstone Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.40
01/05/2026	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	327.00
01/05/2026	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	81,353.82
01/05/2026	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	6,476.00
01/05/2026	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	804.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Daysfleet	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PURCHASE OF VEHICLES RELATED COSTS	17,171.44
01/05/2026	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,000.00
01/05/2026	Diadems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00
01/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
01/05/2026	Direct Construction and Tunnelling Supplies Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	763.00
01/05/2026	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ICT MANTENANCE & SUPPORT COSTS	18,549.00
01/05/2026	Faith Montessori Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,981.50
01/05/2026	Feilden Clegg Bradley Studios	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,037.50
01/05/2026	Field Court Chambers	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
01/05/2026	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	1,185.60
01/05/2026	Fit 4 Future Foundation	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
01/05/2026	Fleet Tutors	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,227.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	ELECTRICITY	1,012.80
01/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,075.95
01/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,437.76
01/05/2026	Genius Tuition Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
01/05/2026	Gerda Security Products Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	900.00
01/05/2026	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	407.93
01/05/2026	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,000.00
01/05/2026	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,397.23
01/05/2026	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,543.80
01/05/2026	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,474.78

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,176.22
01/05/2026	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,865.66
01/05/2026	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,013.49
01/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	901.50
01/05/2026	Kainos Software Ltd	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	ICT SOFTWARE	3,125.00
01/05/2026	Kingdom Coffee International Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	479.18
01/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,984.65
01/05/2026	Lathams Recycling Centre Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	7,445.60
01/05/2026	LCS	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	271.98
01/05/2026	Leonard Cheshire Disability	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,513.79
01/05/2026	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,201.94

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,739.70
01/05/2026	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,409.74
01/05/2026	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,220.91
01/05/2026	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,342.01
01/05/2026	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,519.19
01/05/2026	Little Stars Preschool Library	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,000.00
01/05/2026	London & Quadrant Housing Trust	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	CRISIS ACCOMMODATION COSTS	2,000.00
01/05/2026	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	603.06
01/05/2026	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	271.58
01/05/2026	Masher Brothers Ltd	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,154.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Newlyn Plc	REVENUES OPERATION	REVENUES AND BENEFITS	DEBT COLLECTION AND RECOVERY	2,123.99
01/05/2026	Nexus Education School Trust	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,000.00
01/05/2026	Own Life Fostering Ltd	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	3,085.71
01/05/2026	Playle & Partners LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,291.55
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	490.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,155.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,875.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,375.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,856.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	3,770.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	255.00
01/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	600.00
01/05/2026	Prospero Group Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	312.00
01/05/2026	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,386.73

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,260.00
01/05/2026	Purple Pebbles (Childcare Services) Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	265.71
01/05/2026	Purple Pebbles (Childcare Services) Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,342.86
01/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,170.00
01/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	594.00
01/05/2026	Rara's Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	27,948.38
01/05/2026	Rara's Daycare Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	57,677.17
01/05/2026	Rara's Daycare Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	29,295.63
01/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
01/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
01/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,000.00
01/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	250.99

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Redacted	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,152.86
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,183.76
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,183.76
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,183.76
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,098.28
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,152.86
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,152.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,152.86
01/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,344.29
01/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
01/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
01/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	624.00
01/05/2026	Redacted	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	3,500.00
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,397.96
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,423.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,152.86
01/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
01/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
01/05/2026	Reed Specialist Recruitment Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	656.16
01/05/2026	Reed Specialist Recruitment Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	656.16
01/05/2026	Reed Specialist Recruitment Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	820.20
01/05/2026	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
01/05/2026	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-4,271.43
01/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Rochester Independent College Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	558.00
01/05/2026	SAY Property Consultants Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,500.00
01/05/2026	SAY Property Consultants Ltd	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,250.00
01/05/2026	Smart Sec Solutions Ltd	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	1,053.00
01/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,969.78
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	976.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	1,129.03
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	57,135.83
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	35,205.20
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	153,453.46
01/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	114,351.76
01/05/2026	Sunrise Mental Health Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,805.00
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	1,223.20
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	521.60
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	278.25
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	369.99
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	699.02
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	291.38
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	321.96
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	260.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Supreme Care Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	647.76
01/05/2026	Tanfield Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	634,589.59
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,388.80
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	383.10
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	54,372.40
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	57,812.39
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,369,768.18
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	20,122.39
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	18,720.55

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	482,565.86
01/05/2026	The Growing Patch Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	759.60
01/05/2026	The Growing Patch Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,178.00
01/05/2026	The Housing Ombudsman	HOUSING STRATEGY GF	HOUSING PARTNERSHIP & DEVELOPMENT	PROFESSIONAL SERVICES	190,804.52
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,405.84
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,872.00
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,340.00
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,831.28
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,307.96
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,309.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,340.00
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,322.00
01/05/2026	The Learning Centre (TLC Romford) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,394.16
01/05/2026	The Royal London Society for the Blind	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,413.44
01/05/2026	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,009.48
01/05/2026	Transport for London	SAFETY (OTHER ROADS)	HIGHWAYS AND STREETSCENE	PAYMENT TO OTHER LOCAL AUTHORITIES	87,659.66
01/05/2026	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
01/05/2026	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
01/05/2026	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	8,651.78
01/05/2026	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,440.01
01/05/2026	United Living South Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	29,449.57

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,379.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Urban Mission Schools and Community	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,553.20
01/05/2026	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	583.61

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
01/05/2026	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	397.73
05/05/2026	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
05/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
05/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
05/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
05/05/2026	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	510.00
05/05/2026	4 Paper Buildings	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,250.00
05/05/2026	AFC Lewisham CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
05/05/2026	Agincare Uk Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14
05/05/2026	Agincare Uk Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,800.00
05/05/2026	Agincare Uk Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14
05/05/2026	Anchor Hanover Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,952.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,000.00
05/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,000.00
05/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,850.00
05/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,250.00
05/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,090.26
05/05/2026	AQUA LIBRA CO	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - M&E	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,864.21
05/05/2026	ARC AND YOU C.I.C.	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
05/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,340.04
05/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,785.71
05/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,642.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Aria Healthcare Group Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,517.75
05/05/2026	Barnardo's	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	942.15
05/05/2026	Bethal Manna Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,514.24
05/05/2026	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,452.49
05/05/2026	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,897.73
05/05/2026	Blossom Lower School & Upper House	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,850.00
05/05/2026	Blossom Lower School & Upper House	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,974.38
05/05/2026	Blossom Lower School & Upper House	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,850.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Blossom Lower School & Upper House	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,545.63
05/05/2026	Blue Garage Ltd	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	EVENTS	270.00
05/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,625.00
05/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	349.31
05/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
05/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,999.10
05/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,053.31
05/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,142.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,406.16
05/05/2026	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,945.76
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
05/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	419.30
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	660.00
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	679.20
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	679.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	686.00
05/05/2026	Browne Jacobson	MCA & DOLS	EARLY HELP & SAFEGUARDING	LEGAL FEES	662.90
05/05/2026	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	697.50
05/05/2026	BSW Heating Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	44,608.82
05/05/2026	BUPA Care Homes	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,404.94
05/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
05/05/2026	Capita Business Services Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MANTENANCE & SUPPORT COSTS	25,254.16
05/05/2026	Careoline Carers Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	472.00
05/05/2026	Cinnamon Luxury Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,452.49
05/05/2026	Community Integrated Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,656.08
05/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,656.87
05/05/2026	Crownsavers HOC Only	HOUSING OPTIONS G FUND	HOUSING NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	100,000.00
05/05/2026	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
05/05/2026	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,764.13
05/05/2026	Diadems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.55
05/05/2026	East architecture landscape urban design limited	CPP: RIVERDALE SCULPTURE PARK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	25,000.00
05/05/2026	Evac+Chair International Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,479.00
05/05/2026	Evac+Chair International Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	491.00
05/05/2026	Evac+Chair International Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	263.00
05/05/2026	Excel Beyond Barriers	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
05/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
05/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
05/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
05/05/2026	Fit 4 Future Foundation	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
05/05/2026	Fostering Support Group Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	2,892.90
05/05/2026	Free to Be Kids	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,890.00
05/05/2026	Greenspace Information for Greater London CIC	NATURE CONSERVATION	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	4,100.00
05/05/2026	Harcourt Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
05/05/2026	Help us move Ltd (Roberts & Dennys)	REHOUSING DEVELOPMENT	HOUSING NEEDS SERVICES - HRA	FACILITIES MANAGEMENT	840.00
05/05/2026	Horizon Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	2,139.62
05/05/2026	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,137.60
05/05/2026	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,292.12
05/05/2026	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,137.60
05/05/2026	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,037.00
05/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,083.81

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,290.00
05/05/2026	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,247.20
05/05/2026	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,170.36
05/05/2026	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,700.00
05/05/2026	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,170.36
05/05/2026	LARAC	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	ENVIRONMENTAL SERVICES - OTHER	445.00
05/05/2026	LDL Contractors	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	32,900.00
05/05/2026	Legends Learning Centre Ltd	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	394.17

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	875.00
05/05/2026	London Youth Events	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00
05/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	BUILDING DECORATION	12,680.86
05/05/2026	Mastek Systems Company Limited	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MANTENANCE & SUPPORT COSTS	32,387.50
05/05/2026	Metro Judo Club	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	500.00
05/05/2026	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	5,015.72
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	640.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,262.50
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	675.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
05/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,125.00
05/05/2026	Nomase Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	48,185.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,859.00
05/05/2026	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,347.25
05/05/2026	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,776.91
05/05/2026	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,677.90
05/05/2026	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,979.40
05/05/2026	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,978.57
05/05/2026	ParentPay Limited	SAPS: MANAGEMENT SERVICE	CENTRAL EDUCATION SERVICES	ICT LICENCES	3,142.56
05/05/2026	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	2,698.35

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	819.36
05/05/2026	Potton Services Ltd	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	10,293.07
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	501.80
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	360.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,080.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	350.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,045.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,615.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	3,645.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	618.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	4,596.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	8,725.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,135.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,800.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	390.00
05/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,003.60
05/05/2026	Project Space Ltd	Project 1 - Old Town Hall Decant	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,384.00
05/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
05/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,800.40
05/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,200.00
05/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,392.00
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,392.00
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	1,127.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,392.00
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	3,484.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	3,369.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,219.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,564.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,449.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	3,484.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,104.50
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,104.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	3,369.50
05/05/2026	Reveal Media Ltd	ENFORCEMENT AGENT TEAM	REVENUES AND BENEFITS	SECURITY OF PREMISES	5,017.95
05/05/2026	Russbridge Academy Ltd	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	971.97
05/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,900.00
05/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,852.00
05/05/2026	Silver DCC Ltd	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	595.00
05/05/2026	Smart Sec Solutions Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	SECURITY OF PREMISES	4,190.85
05/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	520.00
05/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	468.00
05/05/2026	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,940.00
05/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,350.00
05/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,092.00
05/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	The Artemis Team	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	2,486.00
05/05/2026	The Artemis Team	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	2,486.00
05/05/2026	The Artemis Team	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	-1,300.00
05/05/2026	The Artemis Team	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	-1,300.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,300.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,300.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,180.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,180.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,101.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,101.76
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,486.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,384.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,050.00
05/05/2026	The Enrichment Hub CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
05/05/2026	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,345.87
05/05/2026	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
05/05/2026	The Obligations Office Limited	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	2,980.00
05/05/2026	The OT Practice	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,675.00
05/05/2026	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CENTRAL EDUCATION SERVICES	CYCLICAL/PLANNED MAINTENANCE - BUILDING	852.22
05/05/2026	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CENTRAL EDUCATION SERVICES	CYCLICAL/PLANNED MAINTENANCE - BUILDING	494.05

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/05/2026	TrackMyRisks (a trademark of Continuity Partner Ltd)	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,475.00
05/05/2026	Write-Trak Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,916.20
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,520.00
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,043.33
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,065.00
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,666.66
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,065.00
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,373.33
05/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,748.00
06/05/2026	2 Dr Johnson's Buildings	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Allcool London	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	21,750.46
06/05/2026	Allcool London	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,534.20
06/05/2026	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,615.95
06/05/2026	Apex Lift & Escalator Engineers Ltd	FAMILY HUBS	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	RESPONSIVE REPAIRS - BUILDING	16,968.75
06/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,071.30
06/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,250.00
06/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,732.10
06/05/2026	Arran Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,086.70
06/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	755.27
06/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	842.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	676.47
06/05/2026	Aspris Childrens Services Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,503.00
06/05/2026	Aspris Childrens Services Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-19,631.29
06/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,976.37
06/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,418.27
06/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,285.71
06/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,882.64
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,800.14

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,297.14
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,142.86
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,571.43
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,000.00
06/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,922.86
06/05/2026	AWC Motors	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	300.00
06/05/2026	Basis Ltd	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	CONSULTANCY FEES	10,355.56
06/05/2026	Beacon Partnership LLP	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	ICT SOFTWARE	10,912.78

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Beechcroft Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,355.00
06/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,328.51
06/05/2026	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,500.00
06/05/2026	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	6,706.00
06/05/2026	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	3,610.00
06/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	260.00
06/05/2026	Bowercroft Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,493.59
06/05/2026	Bridges House Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	22,714.28
06/05/2026	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,274.16
06/05/2026	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	625.88

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00
06/05/2026	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
06/05/2026	Cansford Laboratories Limited	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	496.88
06/05/2026	Capita Property & Infrastructure LTD	BROCKLEY PFI	HOUSING MANAGEMENT DIVISION - HRA	CYCLICAL/PLANNED MAINTENANCE - BUILDING	53,215.00
06/05/2026	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,419.13
06/05/2026	Cellmark Diagnostics	CLA TEAM 3	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	504.00
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
06/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
06/05/2026	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	COURT COSTS	3,650.00
06/05/2026	Clemlec EVC Group Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,081.70
06/05/2026	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	75,000.00
06/05/2026	Devonshires Solicitors	GARAGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	LEGAL FEES	1,950.00
06/05/2026	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	34,855.64
06/05/2026	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,279.00
06/05/2026	Excelcare Homecare Division	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	961.20
06/05/2026	Expert in Mind	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	4,233.60
06/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	12,631.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	10,071.56
06/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
06/05/2026	Fleet Mobile Communications	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,662.00
06/05/2026	Fostering Network	FAMILY HELP & CARE MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	3,899.25
06/05/2026	Gallagher Bassett	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	27,543.21
06/05/2026	Gold Care Homes (Alder) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,853.16
06/05/2026	Gold Care Homes (Alder) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,533.04
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,300.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,300.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,300.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,300.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,600.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,600.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,600.00
06/05/2026	Grays Storage and Removals Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,900.00
06/05/2026	HARMONY SUPPORTED LIVING SERVICES	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	3,260.00
06/05/2026	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,281.90
06/05/2026	Imago Community	CARERS LEWISHAM	JOINT COMMISSIONING	PROFESSIONAL SERVICES	24,942.42
06/05/2026	Impress Print Services Limited	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PRINTING	358.00
06/05/2026	Impress Print Services Limited	EXTENDED PRODUCER RESPONSIBILITY (EPR)	STRATEGIC WASTE MANAGEMENT	PRINTING	533.00
06/05/2026	Impress Print Services Limited	EXTENDED PRODUCER RESPONSIBILITY (EPR)	STRATEGIC WASTE MANAGEMENT	PRINTING	273.00
06/05/2026	Impress Print Services Limited	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRINTING	398.00
06/05/2026	Infinity Care Group Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,000.00
06/05/2026	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	24,138.30
06/05/2026	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	4,953.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Jamesons Care (Jamesons Residential Care Home Ltd)	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,588.24
06/05/2026	Kisimul Group Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	28,944.47
06/05/2026	Lextox	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,182.40
06/05/2026	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,715.95
06/05/2026	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,071.84
06/05/2026	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	796.44
06/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	20,993.58
06/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	57,771.23
06/05/2026	Medirite	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	13,104.00
06/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	5,986.18
06/05/2026	NCCTC LIMITED	COMMISSIONERS	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,063.21
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,978.93
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,527.67
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,563.67
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,281.43
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,063.21
06/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,467.74

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	19,103.24
06/05/2026	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	17,379.76
06/05/2026	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,354.33
06/05/2026	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,503.74
06/05/2026	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,571.43
06/05/2026	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,831.51
06/05/2026	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,728.03
06/05/2026	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,217.10
06/05/2026	Pellings	BROCKLEY PFI	HOUSING MANAGEMENT DIVISION - HRA	CONSULTANCY FEES	13,272.60
06/05/2026	Pellings	BROCKLEY PFI	HOUSING MANAGEMENT DIVISION - HRA	CONSULTANCY FEES	12,807.35
06/05/2026	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	11,999.33
06/05/2026	Pitney Bowes Ltd	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	PROCESS SERVERS/ COURIERS	5,003.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	600.00
06/05/2026	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,059.30
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,183.76
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,800.00
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,314.29
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,411.17
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,617.60
06/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
06/05/2026	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,214.29
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,571.42
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,785.71
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,946.42
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,535.80
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.58
06/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	428.57
06/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,325.66
06/05/2026	Renovotec Ltd	SUPPORT & DEVELOPMENT TEAM	CORPORATE CUSTOMER RELATIONS	INTERNET SERVICES	18,672.65
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,284.15
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,400.00
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,975.94
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,860.21

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,318.79
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,284.15
06/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,887.20
06/05/2026	Riverston School	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,100.00
06/05/2026	Salutem Shared Services II Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,135.71
06/05/2026	Salutem Shared Services Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,085.93
06/05/2026	SDM Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,426.00
06/05/2026	SirsiDynix	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ICT MANTENANCE & SUPPORT COSTS	29,231.79
06/05/2026	Smart Sec Solutions Ltd	LEEMORE COMMUNITY HUB	ADULT LEARNING LEWISHAM (ALL)	FACILITIES MANAGEMENT	1,381.72
06/05/2026	Smart Sec Solutions Ltd	SYDENHAM COMMUNITY HUB	ADULT LEARNING LEWISHAM (ALL)	PRINTING	1,381.72
06/05/2026	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,046.70
06/05/2026	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,795.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,587.00
06/05/2026	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,587.00
06/05/2026	Smart Sec Solutions Ltd	FAMILY HUBS	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	965.78
06/05/2026	Smart Sec Solutions Ltd	FAMILY HUBS	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	965.78
06/05/2026	SMI Group	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	CLOTHES, UNIFORM AND LAUNDRY	826.50
06/05/2026	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	17,009.63
06/05/2026	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,318.92
06/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
06/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
06/05/2026	Steps Ahead Semi Independent Living LTD	MULTI-AGENCY CHILD PROTECTION SERVICE MANAGEMENT	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	4,285.00
06/05/2026	Sundry Suppliers	DISCRETIONARY GRANTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,197.92

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	1,494.26
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	75,000.00
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	107,985.77
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	33,584.16
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	24,011.76
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	187,495.69
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	17,205.91
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	79,498.41
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	15,797.72
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	41,451.69
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	285.69
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	1,436.14
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	28,362.43
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	123,123.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	2,806.63
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	5,396.90
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	4,749.92
06/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	12,416.75
06/05/2026	The Anchor SENDfriendly Limited	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	1,050.00
06/05/2026	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,936.17
06/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,759.14
06/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	445.00
06/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	739.27
06/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	455.00
06/05/2026	Twinglobe Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,785.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/05/2026	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,507.14
06/05/2026	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,071.43
06/05/2026	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,785.71
06/05/2026	United Living South Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	37,574.72
06/05/2026	United Living South Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	29,299.11
06/05/2026	Young Futures Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	85,427.13
06/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,512.00
06/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,123.00
06/05/2026	Zurich Municipal	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	66,132.45

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Access for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	24,545.68
07/05/2026	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	100,939.52
07/05/2026	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,845.00
07/05/2026	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	1,230.06
07/05/2026	Appropriate Adults UK Ltd	YJS-APPROPRIATE ADULT SERVICE-SE LONDON	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,146.25
07/05/2026	Avis Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,061.00
07/05/2026	Avis Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	262.00
07/05/2026	Barker Care Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,998.28
07/05/2026	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,977.87
07/05/2026	BeBright Project Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,507.22

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,254.15
07/05/2026	Beckenham Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,685.50
07/05/2026	Beckenham Hill Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,655.06
07/05/2026	Beckenham Hill Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,580.12
07/05/2026	Bindmans LLP	CLA TEAM 1	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	570.00
07/05/2026	Bloomers Day Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,449.62
07/05/2026	Bloomers Day Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Bloomers Day Nurseries Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
07/05/2026	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,660.91

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,400.00
07/05/2026	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,417.66
07/05/2026	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,122.84
07/05/2026	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,853.80
07/05/2026	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,144.21
07/05/2026	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	26,810.37
07/05/2026	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,704.50
07/05/2026	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,843.32
07/05/2026	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,555.27
07/05/2026	Bright Origin Lee High Road	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,685.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Bright Origin Lee High Road	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Bright Origin Lee High Road	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,370.18
07/05/2026	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,219.28
07/05/2026	Bright Origin Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,185.09
07/05/2026	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,758.59
07/05/2026	Broadfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,580.12
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	530.60
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	686.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	486.70
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,237.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	771.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	371.90
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	458.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	591.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	449.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	400.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	331.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	329.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	326.00
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	437.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	432.80
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	461.60
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	515.80
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	505.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	488.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	616.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	621.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	563.60
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	848.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	609.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	603.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	598.00
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	781.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	538.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	538.90
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	337.50
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,364.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	357.50
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	786.80
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	418.60
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	417.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	270.40
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	388.80
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	300.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	256.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	587.80
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	417.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,392.70
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	373.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	655.20
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	709.60
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	689.00
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	747.50
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,302.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,085.90
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	429.00
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	661.70
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	589.30
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,200.10
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	253.00
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	605.50
07/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	340.60
07/05/2026	Buds Ltd (t/as Catherine House Nurseries)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,830.15
07/05/2026	Buds Ltd (t/as Catherine House Nurseries)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	27,887.86
07/05/2026	Buds Ltd (t/as Catherine House Nurseries)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,729.19
07/05/2026	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,382.06
07/05/2026	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,743.79

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	281,022.54
07/05/2026	Busy As Bees Nursery and Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,758.59
07/05/2026	Busy As Bees Nursery and Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Busy As Bees Nursery and Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,688.40
07/05/2026	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,810.50
07/05/2026	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,750.00
07/05/2026	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,575.50
07/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,115.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,747.53
07/05/2026	Chairbears Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,260.84
07/05/2026	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,370.18
07/05/2026	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,449.62
07/05/2026	Cheeky Monkeys	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Cheeky Monkeys	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,975.15
07/05/2026	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,842.75
07/05/2026	Cherryli Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Cherryli Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,191.62
07/05/2026	Cherubins Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,243.42
07/05/2026	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,181.66

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Chris Whitlow & Associates Ltd	LOCAL FLOOD GRANT	CLIMATE RESILIENCE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	13,394.00
07/05/2026	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	PROCESS SERVERS/ COURIERS	3,099.60
07/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	309.00
07/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	838.50
07/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	788.80
07/05/2026	Convergence Group (Wireless) Networks Limited	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MANTENANCE & SUPPORT COSTS	628.80
07/05/2026	Convergence Group (Wireless) Networks Limited	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MANTENANCE & SUPPORT COSTS	7,734.24
07/05/2026	Convergence Group (Wireless) Networks Limited	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MANTENANCE & SUPPORT COSTS	3,018.24
07/05/2026	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,595.81
07/05/2026	Cornerstone Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,457.95
07/05/2026	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,857.75
07/05/2026	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,845.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,528.25
07/05/2026	Creative Stars Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,487.57
07/05/2026	Daysfleet	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	VEHICLE HIRE	13,893.90
07/05/2026	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	406.70
07/05/2026	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	925.00
07/05/2026	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	526.00
07/05/2026	Deep Store	LIBS: LOCAL HISTORY AND ARCHIVES	LIBRARY & INFORMATION SERVICE	ARCHIVING AND STORAGE	2,142.14
07/05/2026	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,764.12
07/05/2026	Diadems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
07/05/2026	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00
07/05/2026	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Ebberstone UG	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	1,237.50
07/05/2026	Emmy's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,842.75
07/05/2026	Emmy's Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,359.39
07/05/2026	Emmy's Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,301.34
07/05/2026	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	9,075.00
07/05/2026	English Speaking Board (International) Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	ADULT LEARNING LEWISHAM (ALL)	EXAM FEES	16,470.00
07/05/2026	Everyturn Mental Health	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,521.84
07/05/2026	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,610.00
07/05/2026	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,191.62
07/05/2026	Faith Montessori Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	32,324.56
07/05/2026	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,598.11
07/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	3,500.00
07/05/2026	Firefly London Group Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,753.06
07/05/2026	Firefly London Group Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Firefly London Group Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,758.59
07/05/2026	First Step Nursery and Daycare	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,836.33
07/05/2026	Footsteps Daycare 2018 Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	1,451.63
07/05/2026	Forest Hill Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,899.25
07/05/2026	Forest Hill Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	30,423.12
07/05/2026	Forest Hill Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,160.24
07/05/2026	Foundation Expedition Leadership CIC	EMU:PREMISES MANAGEMENT	CENTRAL EDUCATION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	6,500.00
07/05/2026	GLS Educational Supplies Ltd	SFL - FH TRANSFORMATION (CAPITAL)	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	298.70
07/05/2026	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,988.94
07/05/2026	Goldsmiths Community Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,753.61

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,370.18
07/05/2026	Green Inc Group	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	CLOTHES, UNIFORM AND LAUNDRY	518.00
07/05/2026	Greener Solutions Ltd	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,475.00
07/05/2026	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,376.53
07/05/2026	Grove Park Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,655.06
07/05/2026	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,487.57
07/05/2026	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,129.59
07/05/2026	Happy Days Base Zero Pre-school	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,655.06
07/05/2026	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,462.72
07/05/2026	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,679.97
07/05/2026	Head Start Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,707.99
07/05/2026	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,113.97

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Heath House Preparatory School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,736.44
07/05/2026	HH Associates Ltd	GRADUATE & APPRENTICE SUPPORT	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	515.00
07/05/2026	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,232.00
07/05/2026	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,946.00
07/05/2026	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,208.22
07/05/2026	Hillyfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,704.33
07/05/2026	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,882.60
07/05/2026	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	921.37
07/05/2026	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,231.36
07/05/2026	Horizon Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,874.50
07/05/2026	Housing 21	CONRAD COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,487.50
07/05/2026	Ilderton Motorvehicle Project	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,280.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	James Building Contractors Ltd	DISCRETIONARY GRANTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,670.00
07/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,993.23
07/05/2026	Just Kids Oosc Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,067.56
07/05/2026	Just Kids Oosc Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Just Kids Oosc Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,487.57
07/05/2026	Just Little Kidz	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,146.19
07/05/2026	Just Little Kidz	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Just Little Kidz	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Kent Garage Equipment	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,130.72
07/05/2026	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,140.66
07/05/2026	Kiddies Arena Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,507.22
07/05/2026	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,950.30
07/05/2026	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,915.84

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Kush Academy	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Kush Academy	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,836.33
07/05/2026	L Searle Tipper Grab Services	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	BEREAVEMENT SERVICES EQUIPMENT	2,100.00
07/05/2026	Landscape Supply Co	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,341.72
07/05/2026	Lathams Recycling Centre Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	5,394.20
07/05/2026	LCT Ltd	ADOLESCENT FAMILY HELP 1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	5,618.57
07/05/2026	LCT Ltd	SAFE SPACE TEAM 1	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	4,118.57
07/05/2026	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	1,602.74
07/05/2026	Little Cherubs Nursery & Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,661.53
07/05/2026	Little Cherubs Nursery & Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	23,768.06
07/05/2026	Little Cherubs Nursery & Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,509.00
07/05/2026	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,910.31

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Little Cherubs South London Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,359.39
07/05/2026	Little Cherubs South London Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,185.09
07/05/2026	Little Cubs Academy Ltd Honor Oak (Grandir UK)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,981.10
07/05/2026	Little Cubs Academy Ltd Honor Oak (Grandir UK)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,677.25
07/05/2026	Little Cubs Academy Ltd Honor Oak (Grandir UK)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,882.60
07/05/2026	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,438.56
07/05/2026	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,580.12
07/05/2026	Little Legs Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,842.75
07/05/2026	Little Legs Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,605.78
07/05/2026	Little Legs Nursery Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Little Seedlings Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,067.56
07/05/2026	Little Seedlings Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,655.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Little Seedlings Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,580.12
07/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	44,565.11
07/05/2026	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	18,486.80
07/05/2026	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,855.00
07/05/2026	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,020.00
07/05/2026	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,000.00
07/05/2026	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,700.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	423.78
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.20
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	588.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.59
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.20
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	588.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	423.78
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.59
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	423.78
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	411.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.59
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	588.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
07/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.20
07/05/2026	Mindful Nurseries Catford Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,612.41
07/05/2026	Mindful Nurseries Catford Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,507.22
07/05/2026	Mindful Nurseries Catford Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,185.09
07/05/2026	Monkey Puzzle Day Nursery Hither Green	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	19,118.53
07/05/2026	Monkey Puzzle Day Nursery Hither Green	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	26,620.23
07/05/2026	Monkey Puzzle Day Nursery Hither Green	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,437.87
07/05/2026	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,433.03

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Monkey Puzzle Day Nursery New Cross	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	29,472.40
07/05/2026	Monkey Puzzle Day Nursery New Cross	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,975.15
07/05/2026	Monkey Puzzle Lee Park	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	691.03
07/05/2026	Monkey Puzzle Lee Park	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,211.56
07/05/2026	Monkey Puzzle Lee Park	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,441.30
07/05/2026	Muddy Puddle Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,533.78
07/05/2026	Muddy Puddle Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Muddy Puddle Nursery Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,441.30
07/05/2026	My Childcare and Me	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,382.06
07/05/2026	My Childcare and Me	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	My Childcare and Me	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,805.44
07/05/2026	N Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,753.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	N Forest Hill	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	26,620.23
07/05/2026	N Forest Hill	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,345.33
07/05/2026	NAS Services Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,198.79
07/05/2026	NAS Services Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,966.34
07/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	11,512.50
07/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	5,550.00
07/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	15,837.50
07/05/2026	Nma's Playground Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,303.44
07/05/2026	Nma's Playground Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,605.78
07/05/2026	Nma's Playground Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,626.39
07/05/2026	NT CHILDMINDING SERVICES (Redacted)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	NT CHILDMINDING SERVICES (Redacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	NT CHILDMINDING SERVICES (Redacted)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,910.31
07/05/2026	Oak Hill Community Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,130.42
07/05/2026	Oak Hill Community Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,416.45
07/05/2026	Octavia House Schools Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,000.00
07/05/2026	Our Future Tutoring Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,640.00
07/05/2026	Our Future Tutoring Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
07/05/2026	Our Future Tutoring Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,848.00
07/05/2026	Our Future Tutoring Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,650.00
07/05/2026	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	4,722.00
07/05/2026	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,820.62
07/05/2026	PA Jagdev Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	26,620.23

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,647.81
07/05/2026	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,960.00
07/05/2026	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	ADULT LEARNING LEWISHAM (ALL)	EXAM FEES	3,837.00
07/05/2026	POhWER	VOLUNTARY SECTOR CONTRACTS	COMMUNITY MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	14,409.95
07/05/2026	Prepaid Financial Services Ltd	FINANCIAL SERVICES	HEADS OF FINANCE	BANK CHARGES	5,356.56
07/05/2026	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,666.46
07/05/2026	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,743.79
07/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	310.00
07/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	501.80
07/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	950.20
07/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	725.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Prospero Group Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	520.00
07/05/2026	Prospero Group Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	520.00
07/05/2026	Purple Jay Lewisham	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,983.41
07/05/2026	Purple Jay Lewisham	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,507.22
07/05/2026	Purple Jay Lewisham	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,533.85
07/05/2026	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,071.42
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	921.37
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	921.37
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	691.03
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,224.81
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,812.04
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	921.37
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	691.03
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	368.55
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,151.72
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,382.06
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,764.12
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,842.75
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	691.03
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	691.03
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	767.81
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	307.12
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	813.88
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,151.72
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,027.02
07/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,151.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	380.29
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,708.53
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	316.91
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,267.63
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,556.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,753.61
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,753.61
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	633.81
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	855.65
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,485.98
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,774.68
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	507.05
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,258.92
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,655.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,376.81
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,778.00
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,162.30
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,417.59
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465.01

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465.01
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.76
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,790.06
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,139.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	511.51
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.27
07/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	1,040.00
07/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	420.00
07/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	2,189.65
07/05/2026	Redacted	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	3,000.00
07/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	13,263.04
07/05/2026	Redacted	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,764.33
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,010.28
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,010.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,010.28
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,440.36
07/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,817.08
07/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	24,296.00
07/05/2026	Renovo Hollanden Park Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,590.17
07/05/2026	RetrofitWorks Limited	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,600.00
07/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,347.50
07/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,250.00
07/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	333.90

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Sai Children Centre Ltd T/A Oak and Wren Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,605.78
07/05/2026	Sai Children Centre Ltd T/A Oak and Wren Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,790.06
07/05/2026	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,303.44
07/05/2026	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Savysec security	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,009.13
07/05/2026	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,213.75
07/05/2026	Seedlings Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,260.84
07/05/2026	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,462.72
07/05/2026	Shaw Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,401.05
07/05/2026	Sidsel Wood	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.51
07/05/2026	Smart Sec Solutions Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	SECURITY OF PREMISES	7,634.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Smith Construction (Heckington Ltd)	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	333.33
07/05/2026	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	318.00
07/05/2026	Southern Lightning Engineers Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	3,222.60
07/05/2026	Spacehouse Ltd	LEGAL PRACTICE MANAGER	HEAD OF LEGAL SERVICES	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	1,650.00
07/05/2026	Star Turn Family Services	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,153.74
07/05/2026	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,753.06
07/05/2026	Step By Step Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,753.61
07/05/2026	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,323.91
07/05/2026	Strong Tower Education Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,831.69
07/05/2026	Strong Tower Education Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,901.44
07/05/2026	Strong Tower Education Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,533.85

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Sundry Suppliers	FOSTERING SERVICE	CARE RESOURCES SERVICE	SALARIES	600.00
07/05/2026	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,899.67
07/05/2026	Sunrise Community Nurseries	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,408.67
07/05/2026	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,252.78
07/05/2026	SV Academy Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,123.01
07/05/2026	Thames Christian School	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	MULTI-AGENCY CHILD PROTECTION SERVICE	RENTS PAYABLE	23,100.00
07/05/2026	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,135.13
07/05/2026	The Ark Children Centre Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,802.89
07/05/2026	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,950.30
07/05/2026	The Avenues Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,387.20
07/05/2026	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,983.41

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	The Cottage Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,408.67
07/05/2026	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,160.24
07/05/2026	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,060.00
07/05/2026	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,985.71
07/05/2026	The Nurtury Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,438.56
07/05/2026	The Nurtury Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,310.11
07/05/2026	The Nurtury Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,252.78
07/05/2026	The Park Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,056.50
07/05/2026	The Park Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,042.48
07/05/2026	The Park Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,532.47
07/05/2026	TINEY	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	TINEY	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,852.17
07/05/2026	TINEY	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Tinies Daycare - Tinies UK Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,674.44
07/05/2026	Tinies Daycare - Tinies UK Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	22,817.34
07/05/2026	Tinies Daycare - Tinies UK Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,857.75
07/05/2026	Treasured Kids After School Club	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,842.75
07/05/2026	Treasured Kids After School Club	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
07/05/2026	Treasured Kids After School Club	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,441.30
07/05/2026	Viking Office UK Limited	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	559.96
07/05/2026	Vivedia Limited	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	PROFESSIONAL SERVICES	1,924.00
07/05/2026	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	4,140.00
07/05/2026	Working Mums Club	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,556.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/05/2026	Working Mums Club	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,092.54
07/05/2026	Young Lewisham Project	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
07/05/2026	Young Women's Hub	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,065.00
07/05/2026	Zaitoon Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,915.84
07/05/2026	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,292.37
07/05/2026	Zeeba Daycare Pre-school Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,933.31
07/05/2026	Zeeba Daycare Pre-school Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,836.33
08/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00
08/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
08/05/2026	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,535.71
08/05/2026	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,291.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	ABC Social Work Services Ltd	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	516.40
08/05/2026	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	29,817.06
08/05/2026	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	4,480.56
08/05/2026	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	6,174.10
08/05/2026	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	880.00
08/05/2026	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,082.00
08/05/2026	Advocacy for All	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,117.44
08/05/2026	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	785.00
08/05/2026	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY SERVICES (EXCLUDING PREMISES)	712.80
08/05/2026	Aquacool Limited	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	288.04
08/05/2026	Aquacool Limited	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,152.16
08/05/2026	Aquacool Limited	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	594.36
08/05/2026	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,590.60
08/05/2026	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	320,154.79
08/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	327,288.65
08/05/2026	Blue Cube Contracting Ltd	2025 - DEPTFORD PARK R.B	CAPITAL	ASSETS UNDER CONSTRUCTION COST	123,925.32
08/05/2026	Blue Cube Contracting Ltd	2026 - BRINDISHE MANOR-WINDOWS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,305.64
08/05/2026	Blue Cube Contracting Ltd	2026 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	35,224.00
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	299.88
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	899.64
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	899.64
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	599.76
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	499.80
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	599.76
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	399.84
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	599.76
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	999.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	399.84
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	399.84
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	399.84
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	599.76
08/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	899.64
08/05/2026	Built By Bison Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	OFFICE STATIONERY	695.15
08/05/2026	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,559.36
08/05/2026	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	7,571.42
08/05/2026	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	745,241.34
08/05/2026	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	7,209.67
08/05/2026	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	1,399.62
08/05/2026	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	18,314.64
08/05/2026	Caft Services Uk	PARKS-PROJECTS-NCIL & OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	850.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	7,805.52
08/05/2026	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	624.78
08/05/2026	Chartered Institute of Environmental Health	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	STAFF TRAINING AND DEVELOPMENT	8,910.00
08/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	529.00
08/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	350.00
08/05/2026	CLEAPSS	SAPS: MANAGEMENT SERVICE	CENTRAL EDUCATION SERVICES	HEALTH AND SAFETY SERVICES	4,452.48
08/05/2026	CLEAPSS	SAPS: MANAGEMENT SERVICE	CENTRAL EDUCATION SERVICES	HEALTH AND SAFETY SERVICES	520.00
08/05/2026	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Country Court Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,196.96
08/05/2026	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	34,134.54
08/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
08/05/2026	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,704.00
08/05/2026	G&P Cleaning Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,439.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	G&P Cleaning Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,439.28
08/05/2026	Housing 21	CONRAD COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	950.00
08/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,379.52
08/05/2026	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	3,000.00
08/05/2026	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	3,000.00
08/05/2026	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	4,500.00
08/05/2026	Kasper Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,771.43
08/05/2026	London Councils	PARKING MANAGEMENT	PARKING SERVICES	LEGAL FEES	1,500.00
08/05/2026	London Councils	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	25,000.00
08/05/2026	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	447.27
08/05/2026	Marillac Neurological Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,435.00
08/05/2026	May & Stephens Building Solutions	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	FACILITIES MANAGEMENT	6,755.00
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	927.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	975.94
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.48
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,251.20
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	889.38
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	395.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,251.20
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,049.13
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,251.20
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,219.92
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,251.20
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
08/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
08/05/2026	N Forest Hill	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,188.90
08/05/2026	N Forest Hill	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.00
08/05/2026	NHS SOUTH EAST LONDON ICB	PRESCRIBING COSTS	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	17,723.84
08/05/2026	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	25,692.47
08/05/2026	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,601.47
08/05/2026	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	-120,000.00
08/05/2026	NSL Ltd	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	54,758.18
08/05/2026	NSL Ltd	S106 REVENUE EXPENDITURE	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	12,000.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	PACE VAN HIRE LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	29,774.67
08/05/2026	Peculiar Publications Limited	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	450.00
08/05/2026	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,175.40
08/05/2026	Powerday PLC	SPECIAL DUTY TEAM	INTERNAL PROVIDER SERVICES	REFUSE CONTAINERS/LITTER BINS	900.00
08/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	805.00
08/05/2026	Property Directors Ltd	ONE PUBLIC ESTATE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	4,800.00
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,152.20
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	390.00
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	402.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	554.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	438.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	288.32
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	470.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	585.44
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	823.50
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	854.29
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,189.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	253.17
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	394.95
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	806.70
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	343.78
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	382.58

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	747.63
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	BIRTHDAY & FESTIVITY ALLOWANCES	307.86
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	BIRTHDAY & FESTIVITY ALLOWANCES	812.63
08/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	260.00
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	440.60
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,642.86
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,234.90
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,260.13

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,751.84
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	355.68
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	772.56
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,128.18
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	831.58
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	837.14
08/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,003.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,692.86
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	333.33
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	333.00
08/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	333.00
08/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	333.00
08/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
08/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	950.72
08/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.66
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	359.18
08/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	3,150.00
08/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,098.28
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,142.86
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,699.24
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,994.37
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,667.54
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,032.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,741.27
08/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,114.29
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	675.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	377.96
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	600.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	806.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,375.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	523.00
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	794.45
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	614.45
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	415.50
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	307.65
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	611.50
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	469.07
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,342.20
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	587.50
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	489.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	752.45
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	575.38
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	427.68
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	814.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,097.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	948.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	322.91
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
08/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	556.00
08/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
08/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	410.00
08/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
08/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
08/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	510.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	760.00
08/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	581.00
08/05/2026	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,847.38
08/05/2026	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,809.05
08/05/2026	Richardson Care Holdings Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,516.50
08/05/2026	Sanctuary Care Homes Limited	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	5,535.74
08/05/2026	Sanctuary Care Homes Limited	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	2,321.48
08/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,896.00
08/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,830.08

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,299.72
08/05/2026	Sea17 Limited	REPAIRS SERVICE (CENTRAL)	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	35,000.00
08/05/2026	Smart Sec Solutions Ltd	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	965.78
08/05/2026	SMI Group	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLEANING MATERIALS	389.72
08/05/2026	SMOOVE BUILD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00
08/05/2026	SMOOVE BUILD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
08/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,214.29
08/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,000.00
08/05/2026	Spektrix Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,068.13
08/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	345.00
08/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	360.00
08/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	7,861.24
08/05/2026	Stonegrove Ltd	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	FACILITIES MANAGEMENT	360.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-978.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,027.50
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-917.85
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-917.85
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,024.16
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,280.20
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.85

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.85
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.85
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.85
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,300.60
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	825.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,965.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,620.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,835.70
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
08/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	367.14

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,906.53
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	3,885.57
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	3,732.59
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	3,181.88
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,636.07
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,988.68
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,774.51
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,774.51
08/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	948.45
08/05/2026	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14
08/05/2026	Turning Point Services	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,495.00
08/05/2026	Twelve59 Ltd	BELL GREEN - LIGHTMAKERS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/05/2026	Veolia ES (UK) Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	2,758.32
08/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	199,360.19
08/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-7,480.00
08/05/2026	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,995.59
08/05/2026	YOUNG LEADERS ACADEMY	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	6,600.00
11/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00
11/05/2026	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	370.00
11/05/2026	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,182.70
11/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,371.43
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	294.39
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	293.58

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	359.81
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	323.64
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	294.39
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	392.52
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	392.52
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	294.39
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	269.70
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	327.10
11/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23
11/05/2026	Ball For All	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	910.00
11/05/2026	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,580.17
11/05/2026	Bondcare London Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,719.08
11/05/2026	British Telecommunications PLC	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,026.10
11/05/2026	BSW Heating Limited	COMMERCIAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,839.66
11/05/2026	BSW Heating Limited	COMMERCIAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,160.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,475.68
11/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,276.48
11/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,491.00
11/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,109.72
11/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,059.99
11/05/2026	Bureaulogic Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	8,376.00
11/05/2026	Bureaulogic Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	8,856.00
11/05/2026	Caft Services Uk	PARKS-PROJECTS-SECTION 106 & CORE FUNDING	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	660.00
11/05/2026	Cannons Motor Spares & Access	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	665.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Capita Business Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	6,555.67
11/05/2026	Caridon Property Services	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,840.00
11/05/2026	Casting Support Systems Limited	FOOD GARDEN WASTE COLLECTION	REFUSE COLLECTION SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	11,325.60
11/05/2026	Channels and Choices	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,428.57
11/05/2026	Com-Tech	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	1,200.00
11/05/2026	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,915.00
11/05/2026	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,915.00
11/05/2026	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,915.00
11/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
11/05/2026	DP SUSPENSE ACCOUNT	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,422.60
11/05/2026	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,087.17
11/05/2026	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,574.12
11/05/2026	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,574.12

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Eden Care (JA) Ltd	TRAINING FLATS	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00
11/05/2026	Eden Care (JA) Ltd	TRAINING FLATS	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00
11/05/2026	Eden Care (JA) Ltd	TRAINING FLATS	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,645.66
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,960.00
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,997.02
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,997.02
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,115.35
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,030.90
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,137.27
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,137.27
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,223.32
11/05/2026	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,741.33

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,185.00
11/05/2026	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,203.17
11/05/2026	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,907.39
11/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	500.00
11/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
11/05/2026	Foster Care Link	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,253.20
11/05/2026	Friends of Hatcham Gardens	PARKS-PROJECTS-NCIL & OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	650.00
11/05/2026	Gani Property Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	11,550.00
11/05/2026	Giggles Childcare Services Limited	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
11/05/2026	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	16,400.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	High Quality Lifestyles	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	16,008.29
11/05/2026	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,127.00
11/05/2026	Housing Action Management ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	29,377.50
11/05/2026	Housing Action Management ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,620.00
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,121.47
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,121.47
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,121.47
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,980.04
11/05/2026	James Sanderson Ltd T/A Caremark Bromley & Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,069.92
11/05/2026	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,305.00
11/05/2026	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	37,856.89
11/05/2026	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	291.67
11/05/2026	LH Lettings Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,970.00
11/05/2026	London Borough of Camden	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	2,900.00
11/05/2026	Masher Brothers Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	20,230.62
11/05/2026	Masher Brothers Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,182.57
11/05/2026	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	115,674.67
11/05/2026	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	7,308.76
11/05/2026	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	752,125.19
11/05/2026	Mix Telematics UK Ltd	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	787.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	National Star College	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	32,306.86
11/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
11/05/2026	Newlyn Plc	REVENUES OPERATION	REVENUES AND BENEFITS	DEBT COLLECTION AND RECOVERY	373.29
11/05/2026	NowMedical	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL SERVICES	705.00
11/05/2026	Premier Property Providers Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,094.00
11/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	13,467.25
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	475.36
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	359.62
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	341.99

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	424.25
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	713.05
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	618.48
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,497.65

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	347.58
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	633.82
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	291.35
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	792.28
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	3,720.00
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	713.05
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	911.11

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	424.25
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,544.93
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	633.82
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	856.17

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,533.43
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,492.86
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	881.72
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	291.35
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,426.09
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	871.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	705.38
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	485.59
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	475.36
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	3,312.20
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	792.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	424.25
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	546.92
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	792.27
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	957.12
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	802.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	594.21
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,584.54
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	460.03
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	345.02
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	642.77
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,259.97
11/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	396.14
11/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
11/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,999.00
11/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,303.76
11/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,667.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
11/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
11/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
11/05/2026	Redacted	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00
11/05/2026	Redacted	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	315.00
11/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	2,045.00
11/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,404.10
11/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	32,571.43
11/05/2026	Reed Specialist Recruitment Ltd	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	3,857.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Relative Groundwork Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,055.97
11/05/2026	Remedy Recruitment Group	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	585.00
11/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	360.00
11/05/2026	Roxwell Care Group	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	2,553.28
11/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	409.62
11/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,831.97
11/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	446.15
11/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,725.42
11/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.24
11/05/2026	Salome Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,546.43
11/05/2026	SAMUEL RHODES MLD SCHOOL	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	500.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,341.48
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,141.08

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,332.08
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,341.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,148.52
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,148.52
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,332.08
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,332.08

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,400.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,708.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,332.08
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,642.08
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,668.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,059.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,120.52
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,200.00
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,029.64
11/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,120.52
11/05/2026	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	26,965.41
11/05/2026	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,659.11
11/05/2026	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	21,229.11

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,745.99
11/05/2026	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,060.53
11/05/2026	Sequence Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,609.44
11/05/2026	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,287.50
11/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,013.98
11/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,871.40
11/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,179.05
11/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	4,800.00
11/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,477.72
11/05/2026	Stef & Philips Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	MULTI-AGENCY CHILD PROTECTION SERVICE	RENTS PAYABLE	5,130.00
11/05/2026	Storm Environment Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	RECYCLING	4,922.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	Storm Environment Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	RECYCLING	7,788.75
11/05/2026	Storm Environment Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	RECYCLING	8,332.25
11/05/2026	Sundry Suppliers	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	COMPENSATION PAYMENTS	750.00
11/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	43,262.52
11/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	204,879.50
11/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	4,375.09
11/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,988.68
11/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	3,549.03
11/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,040.23
11/05/2026	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	1,147.54
11/05/2026	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	1,159.78
11/05/2026	Temporary Lets Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	-10,120.00
11/05/2026	The BIS Services Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,807.05

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	The Royal Borough of Greenwich	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	TELEPHONES - LAND LINES	140,000.00
11/05/2026	Thomas Tallis School	ADOLESCENT FAMILY HELP 1	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	356.67
11/05/2026	Tiltyard London Ltd	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	20,000.00
11/05/2026	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,420.00
11/05/2026	Together For Mental Wellbeing	VOLUNTARY SECTOR CONTRACTS	COMMUNITY MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	43,531.63
11/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	29,593.14
11/05/2026	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,670.26
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	33,633.66
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,403.33
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	33,633.66

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,403.33
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,403.33
11/05/2026	West Heath 2000 Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,403.33
11/05/2026	Wilkin Chapman	BUSINESS RATES SUPPORT & DEVELOPMENT	REVENUES AND BENEFITS	LEGAL FEES	850.00
11/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	20,160.00
11/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	46,279.59
11/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	15,456.00
11/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	25,402.33
12/05/2026	Acorn Care & Educational Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,431.32
12/05/2026	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00
12/05/2026	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,500.00
12/05/2026	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,182.70
12/05/2026	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,644.40
12/05/2026	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,310.71
12/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00
12/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,600.00
12/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00
12/05/2026	Bevan Brittan LLP	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	1,036.00
12/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,235.00
12/05/2026	Blue Cube Contracting Ltd	2026 - CLYDE NURSERY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	469,046.32
12/05/2026	Blue Ocean Services Ltd	SHORT BREAKS - DOM CARE - CARE IN HOME	CARE RESOURCES SERVICE	DOMICILIARY CARE - THIRD PARTY	2,149.14

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	507.16
12/05/2026	Bright Heart Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,344.33
12/05/2026	Bright Heart Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,406.69
12/05/2026	BritishBins Ltd	FOOD WASTE IMPLEMENTATION TO ESTATES/FLATS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	26,224.00
12/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	17,105.78
12/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	560.27
12/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	75,776.26
12/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,172.29
12/05/2026	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	5,891.69
12/05/2026	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,525.01
12/05/2026	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,522.84

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.66
12/05/2026	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,967.01
12/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,755.00
12/05/2026	CapacityGrid	CORPORATE DEBT COLLECTION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	2,374.73
12/05/2026	Careoline Carers Services Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	CLIENT TRAVEL- TAXIS & OTHER	663.47
12/05/2026	Castle Water	FEEDER CONTROL - WATER	BALANCE SHEET	HOLDING ACCOUNT	8,494.13
12/05/2026	City of London	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	12,584.19
12/05/2026	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,216.33
12/05/2026	Destin Solutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT LICENCES	16,300.00
12/05/2026	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,467.00
12/05/2026	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	409,493.28
12/05/2026	Frankham Risk Management Services Ltd	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	11,188.29
12/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,038.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,544.74
12/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,299.54
12/05/2026	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00
12/05/2026	GCH (Kent Ltd)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,800.00
12/05/2026	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,156.37
12/05/2026	Godwill Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	42,229.00
12/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,163.68

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Gresham Care Operations Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,114.88
12/05/2026	Harcourt Chambers	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
12/05/2026	HD2 Care Support Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	15,840.00
12/05/2026	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,983.40
12/05/2026	Housing 21	OLDER ADULTS HOME CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	750.00
12/05/2026	IPL Plastics (UK) T/A IPL Hull	FOOD GARDEN WASTE COLLECTION	REFUSE COLLECTION SERVICE	RECYCLING	23,775.84
12/05/2026	Ivolve CC Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,504.00
12/05/2026	LCT Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,714.28
12/05/2026	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	2,300.00
12/05/2026	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	300.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,846.59
12/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00
12/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	3,187.50
12/05/2026	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	260.00
12/05/2026	ME Horstead LTD	DISCRETIONARY GRANTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,930.00
12/05/2026	Medical Express Care Services	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,764.29
12/05/2026	Medical Express Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,217.69
12/05/2026	Medical Express Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,632.69
12/05/2026	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,823.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,987.77
12/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,729.93
12/05/2026	NHS SOUTH EAST LONDON CCG	DAAT-ADULTS-PRESCRIBING AND DRUG COSTS	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	11,912.88
12/05/2026	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,329.07
12/05/2026	NSL Ltd	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	CLOTHES, UNIFORM AND LAUNDRY	22,306.80
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,574.00
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	975.00
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	990.00
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	270.00
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	808.50
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	693.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,875.00
12/05/2026	Parent And Child Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,072.86
12/05/2026	Parent And Child Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	860.00
12/05/2026	Parent And Child Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,608.57
12/05/2026	Phillips Deliveries & Removals Ltd	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1,998.67
12/05/2026	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
12/05/2026	Powerday PLC	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	450.00
12/05/2026	Pristine Care London Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,269.32
12/05/2026	Pristine Care London Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,269.32
12/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	CHILD ARRANGEMENTS ORDERS	609.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	FOSTERING SUPPORT	CARE RESOURCES SERVICE	CLIENT TRAVEL- TAXIS & OTHER	1,128.72
12/05/2026	Redacted	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	13,500.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,352.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	944.92
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	2,397.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	914.16
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,242.92
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	429.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	429.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	628.86
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	992.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	992.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	980.57
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	898.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,141.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,359.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	518.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	575.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	641.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	518.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,359.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	429.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,854.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	469.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,713.77
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	469.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	992.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,170.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	626.77

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,141.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,141.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,141.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	581.50
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,610.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	496.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,325.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	429.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	618.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	421.00
12/05/2026	Redacted	CLA SERVICE - S17	CORPORATE PARENTING SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	992.00
12/05/2026	Redacted	CLA SERVICE - S17	CORPORATE PARENTING SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	523.00
12/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
12/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
12/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	460.69
12/05/2026	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	HEALTH AND SAFETY SERVICES	460.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	IDENTITY DOCUMENTS	274.50
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,642.86
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,321.43
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,008.11
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.71
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,785.72
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,660.95
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
12/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
12/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,395.20
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,020.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,280.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,000.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,280.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,200.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	773.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	618.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	321.00
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	290.52
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	363.43
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	778.50
12/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	310.00
12/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
12/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	581.00
12/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
12/05/2026	Relative Groundwork Limited	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,752.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	RiskFlag Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,209.00
12/05/2026	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,284.07
12/05/2026	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,404.27
12/05/2026	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,807.06
12/05/2026	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,404.27
12/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,497.50
12/05/2026	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	3,035.74
12/05/2026	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	3,121.45
12/05/2026	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	5,485.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,386.37
12/05/2026	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,332.08
12/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	4,414.26
12/05/2026	Sundry Suppliers	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	585.00
12/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	52,108.38
12/05/2026	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	420.00
12/05/2026	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	854.29
12/05/2026	Trowers & Hamlins LLP	BELL GREEN - LIGHTMAKERS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,090.89
12/05/2026	Trust Care Group	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,402.04
12/05/2026	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,928.64

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/05/2026	Wize Up	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,545.00
12/05/2026	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,837.22
12/05/2026	Your Choice Childcare Services Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,376.81
12/05/2026	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,533.85
13/05/2026	Access Paysuite Limited	SUPPORT & DEVELOPMENT TEAM	CORPORATE CUSTOMER RELATIONS	ICT MANTENANCE & SUPPORT COSTS	3,504.00
13/05/2026	Access UK Limited	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	ICT SOFTWARE	42,306.17
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,831.09
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	11,658.51
13/05/2026	Achieve Together Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	11,350.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,075.25
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,518.94
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,894.10
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,805.41
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,620.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,143.06
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,446.61
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,272.96
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,174.63
13/05/2026	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,718.21
13/05/2026	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,789.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,430.76
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,503.30
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,460.80
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,360.71
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,801.31
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,385.44
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,815.30

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,329.33
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,639.80
13/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,695.19
13/05/2026	Achieve Together Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,844.31
13/05/2026	Altair Consultancy Services & Advisory	NEW HOMES , BETTER PLACES - PHASE 2	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,185.01
13/05/2026	Altair Consultancy Services & Advisory	NEW HOMES , BETTER PLACES - PHASE 2	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,347.76
13/05/2026	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	605.00
13/05/2026	Arcus Consulting LLP	2024 - FIRE SAFETY WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,985.00
13/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,823.17
13/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,325.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,207.01
13/05/2026	Arran Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,156.60
13/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,028.64
13/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,060.99
13/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	622.46
13/05/2026	Assa Abloy Limited	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	377.25
13/05/2026	Banner Group Limited	ELECTIONS	ELECTORAL SERVICES	OFFICE STATIONERY	393.10
13/05/2026	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,000.00
13/05/2026	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,000.00
13/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	650.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	13,500.00
13/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,500.00
13/05/2026	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,564.09
13/05/2026	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,575.00
13/05/2026	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,378.77
13/05/2026	British Telecommunications PLC	SAFER COMMUNITIES - CCTV SERVICE - HRA	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	21,241.00
13/05/2026	BRUSH TECHNOLOGY LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	820.09
13/05/2026	BRUSH TECHNOLOGY LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.61
13/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,475.68
13/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,276.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,491.00
13/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,109.72
13/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,060.00
13/05/2026	Bureaulogic Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	8,508.00
13/05/2026	Calibration Engineering Services Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	470.00
13/05/2026	Calibration Engineering Services Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	660.00
13/05/2026	Calibration Engineering Services Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	327.00
13/05/2026	Care Outlook Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,247.09
13/05/2026	CARERS 4 U LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	538.60
13/05/2026	CIA Fire and Security Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	599.96

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	CIA Fire and Security Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	599.96
13/05/2026	CIA Fire and Security Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	579.28
13/05/2026	CIA Fire and Security Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	600.08
13/05/2026	Circle Community	CONNECTING FUTURES	ECONOMY, JOBS, AND PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	30,025.35
13/05/2026	Daysfleet	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PURCHASE OF VEHICLES RELATED COSTS	843.76
13/05/2026	Deku Solutions Ltd	ALL: SUPPORTED LEARNING	ADULT LEARNING LEWISHAM (ALL)	ICT MANTENANCE & SUPPORT COSTS	2,745.00
13/05/2026	DP SUSPENSE ACCOUNT	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	23,698.86
13/05/2026	East architecture landscape urban design limited	CPP: RIVERDALE SCULPTURE PARK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	22,198.40
13/05/2026	East Kent Training	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,250.00
13/05/2026	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,806.98
13/05/2026	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	7,996.41

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Expert in Mind	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	702.00
13/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	3,150.88
13/05/2026	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,260.00
13/05/2026	Good Skills Training Ltd	FOSTERING SERVICE	CARE RESOURCES SERVICE	TRAINING DELIVERY	450.00
13/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	750.00
13/05/2026	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	45,000.00
13/05/2026	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	45,000.00
13/05/2026	Housing 21	CONRAD COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	62,600.00
13/05/2026	Inspire Hope Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	59,118.21
13/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,125.27
13/05/2026	James Sanderson Ltd T/A Caremark Bromley & Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,069.92
13/05/2026	Johnsons Workwear	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	486.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Joko Johnnie Longden Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,138.92
13/05/2026	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	MULTI-AGENCY CHILD PROTECTION SERVICE	RENTS PAYABLE	25,247.00
13/05/2026	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,284.44
13/05/2026	Landscape Supply Co	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	739.67
13/05/2026	London Borough of Bromley	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	COUNCIL TAX	331.94
13/05/2026	London Councils	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	TRANSPORT AND TRAVEL - GENERAL	448,370.00
13/05/2026	Maison Moti Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,382.13
13/05/2026	Masher Brothers Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	957.28
13/05/2026	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	29,360.55
13/05/2026	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	27,328.58
13/05/2026	McBains Limited	2025 - STILLNESS JR - GREENER SCHOOLS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,424.91

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	28,214.48
13/05/2026	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,279.00
13/05/2026	My 2nd Chance	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,800.00
13/05/2026	NCG T/A Lewisham College	EMU: HOUSEHOLD SUPPORT FUND	CENTRAL EDUCATION SERVICES	GRANTS AND CONTRIBUTIONS	570.00
13/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,400.00
13/05/2026	Paypacket	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	FUND MANAGEMENT FEES	396.00
13/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,498.04
13/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	616.84

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,498.04
13/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	532.00
13/05/2026	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,960.58
13/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	600.00
13/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	439.95
13/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
13/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,495.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	257.52
13/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	397.80
13/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	760.29
13/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,958.22
13/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	321.90
13/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	1,300.00
13/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	774.00
13/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	2,149.10
13/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
13/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,000.00
13/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,600.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,267.29
13/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14
13/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,071.43
13/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
13/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,200.00
13/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
13/05/2026	Redacted	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	280.00
13/05/2026	Rehoboth Community Outreach Club	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Resurrection Life Centre Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,250.00
13/05/2026	Resurrection Life Centre Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,325.00
13/05/2026	Resurrection Life Centre Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,400.00
13/05/2026	Resurrection Life Centre Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,550.00
13/05/2026	RGE Services	COMPLIANCE (M&E) - HRA CAPITAL 25/26	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,723.88
13/05/2026	RGE Services	COMPLIANCE (M&E) - HRA CAPITAL 25/26	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,723.88
13/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	14,700.00
13/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,255.00
13/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,178.10
13/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	470.00
13/05/2026	SC Galaxy Care	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	388.36
13/05/2026	SC Galaxy Care	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.46
13/05/2026	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	19,866.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,610.13
13/05/2026	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,060.30
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	387.43
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
13/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,722.30
13/05/2026	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,338.63
13/05/2026	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	7,559.83

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	7,079.63
13/05/2026	Streetwise Security Ltd	CCTRES: EVELYN STREET	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	437.00
13/05/2026	Sundry Suppliers	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	COMPENSATION PAYMENTS	700.00
13/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	724.78
13/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	2,690.11
13/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	324.44
13/05/2026	Symbol Family Support Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	648.00
13/05/2026	T Brown Group Limited	PSDS- DOWNDERRY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,118.59
13/05/2026	TLC Education Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,848.00
13/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	953.89
13/05/2026	UK Housing Group Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,576.00
13/05/2026	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	415.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/05/2026	Webb Yates Engineers Ltd	CPP: RIVERDALE SCULPTURE PARK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,300.00
13/05/2026	Wize Up	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,532.00
14/05/2026	3 Arrows Properties Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	29,340.00
14/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,250.00
14/05/2026	Appropriate Adults UK Ltd	YJS-APPROPRIATE ADULT SERVICE-SE LONDON	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,678.25
14/05/2026	Arrows Removals of London Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	502.00
14/05/2026	Arrows Removals of London Ltd	Project 1 - Old Town Hall Decant	CAPITAL	ASSETS UNDER CONSTRUCTION COST	678.00
14/05/2026	Arrows Removals of London Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,600.00
14/05/2026	Arrows Removals of London Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	325.00
14/05/2026	Arrows Removals of London Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	2,410.00
14/05/2026	Aspirations Training	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	450.00
14/05/2026	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	37,026.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Atlantic Lodge Housing 2 Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	7,830.00
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,728.60
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,382.88
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,247.18
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,815.03
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	308.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,411.69
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	969.32
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,348.56
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.58
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,728.60
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,321.80
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,938.62

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,901.46
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,728.60
14/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,467.36
14/05/2026	Aurora Nexus	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,555.74
14/05/2026	B Global Metering Limited (trading as Energy Assets)	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	473.57
14/05/2026	Banner Group Limited	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	ADULT LEARNING LEWISHAM (ALL)	OFFICE STATIONERY	315.19
14/05/2026	Basis Ltd	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	CONSULTANCY FEES	6,500.00
14/05/2026	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	3,028.00
14/05/2026	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,287.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,308.99
14/05/2026	British Telecommunications PLC	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,026.10
14/05/2026	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	15,986.40
14/05/2026	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	2,938.05
14/05/2026	Brymore Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	90,676.00
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,890.44
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,890.44
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,716.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,716.00
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,936.72
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,938.96
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,771.60
14/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,988.00
14/05/2026	Caft Services Uk	GREEN SCENE - ALLOTMENTS	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	370.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,386.43
14/05/2026	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,024.97
14/05/2026	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,325.36
14/05/2026	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,331.39
14/05/2026	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,968.21
14/05/2026	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,762.86
14/05/2026	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,828.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,188.74
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,248.95
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,957.84
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,146.66
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,120.17
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,430.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,873.46
14/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,715.01
14/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,312.87
14/05/2026	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,417.99
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,048.97
14/05/2026	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,496.50
14/05/2026	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,473.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	9,822.05
14/05/2026	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	263.00
14/05/2026	Chiptech International Limited	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,628.48
14/05/2026	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,635.36
14/05/2026	CLC Contractors Limited	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	30,135.85
14/05/2026	Crownsavers HOC Only	HOUSING OPTIONS G FUND	HOUSING NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	100,000.00
14/05/2026	Croydon Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,750.00
14/05/2026	DCC Interactive Ltd t/a DCC-i	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	1,200.00
14/05/2026	Delib Ltd	COMMUNICATIONS & MARKETING	COMMUNICATIONS	PROFESSIONAL SERVICES	13,995.00
14/05/2026	Disclosure and Barring Service	FAMILY HELP & CARE MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PROFESSIONAL SERVICES	10,586.50
14/05/2026	Dreamfo Housing Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,328.10
14/05/2026	Dv-Act Ltd	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	4,050.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	DYNAMIC COACHING CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
14/05/2026	Ehomes and Shelters Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,410.00
14/05/2026	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,718.04
14/05/2026	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,221.41
14/05/2026	Elysium Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,440.90
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	290.40
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	290.40
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	290.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	774.40
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	774.40
14/05/2026	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	774.40
14/05/2026	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,560.00
14/05/2026	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,790.00
14/05/2026	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,400.00
14/05/2026	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,780.00
14/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH RECOVERIES	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	787.72
14/05/2026	Gilroy Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,462.50
14/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,500.00
14/05/2026	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	277,918.21
14/05/2026	Help us move Ltd (Roberts & Dennys)	REHOUSING DEVELOPMENT	HOUSING NEEDS SERVICES - HRA	FACILITIES MANAGEMENT	750.00
14/05/2026	Hera Social Care Ltd	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,500.00
14/05/2026	HH Associates Ltd	FOSTERING SERVICE	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-760.55
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-344.41
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	15,586.84
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	582,396.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	388,307.94
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	44,865.25
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,533,245.27
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,093,953.92
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-8,268.78
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-2,228.35
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	57,718.35
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,750,576.93
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,182,750.77
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	576.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	9,444.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	2,890.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-738.02
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-19,194.10
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-51,908.37
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	4,064.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	78,922.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	73,551.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-8,646.00
14/05/2026	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-2,705.53
14/05/2026	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	400.00
14/05/2026	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	56,672.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	34,237.00
14/05/2026	HML Group	LEWISHAM HOMES MANAGEMENT FEE	FINANCE AND TECHNOLOGY - HRA	SERVICE CHARGES	1,096.05
14/05/2026	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,123,399.29
14/05/2026	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-784.80
14/05/2026	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-574.60
14/05/2026	Inaaya Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	650.00
14/05/2026	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,438.86
14/05/2026	Kids	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PROFESSIONAL SERVICES	14,130.00
14/05/2026	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	17,505.00
14/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,978.07
14/05/2026	Korn Ferry UK Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
14/05/2026	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	27,641.25
14/05/2026	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.03
14/05/2026	LCT Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,328.57

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	LDL Contractors	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,450.00
14/05/2026	LDL Contractors	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	45,350.00
14/05/2026	LEGAL HD	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,600.00
14/05/2026	LHG Thornton Heath Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,210.00
14/05/2026	Lightwood London	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,140.00
14/05/2026	London Clapham Common Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,100.00
14/05/2026	London Clapham South Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,250.00
14/05/2026	London Peckham Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,800.00
14/05/2026	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	803.68
14/05/2026	London Walthamstow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,820.00
14/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	18,771.48
14/05/2026	MatchKey Technology Limited	BUILDING CONTROL	PLANNING	CONSULTANCY FEES	8,050.00
14/05/2026	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	MGL Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,388.00
14/05/2026	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,785.64
14/05/2026	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,879.28
14/05/2026	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,480.00
14/05/2026	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,452.08
14/05/2026	MJV Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,001.53
14/05/2026	Mountsview Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,973.34
14/05/2026	Mountsview Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	582.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
14/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	14,262.40
14/05/2026	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	1,181.11
14/05/2026	One To One Office Solutions Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	854.00
14/05/2026	One To One Office Solutions Ltd	Project 3 - Laurence House HAVC Capital Works	CAPITAL	ASSETS UNDER CONSTRUCTION COST	825.00
14/05/2026	Our Future Tutoring Services Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,200.00
14/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	990.00
14/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	396.00
14/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,310.00
14/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	660.00
14/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,277.00
14/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	825.38
14/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.52
14/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	710.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	640.88
14/05/2026	Pinnacle Connect Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,157.44
14/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	111,322.25
14/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	100,295.96
14/05/2026	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	243,725.79
14/05/2026	PROSOLVE	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	FACILITIES MANAGEMENT	572.40
14/05/2026	QUALITY BAILIFFS	HOSTEL ACCOMMODATION (GENERAL FUND)	HOUSING NEEDS	SECURITY SERVICES (EXCLUDING PREMISES)	720.00
14/05/2026	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,735.92
14/05/2026	Redacted	CLA TEAM 2	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	573.30

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Redacted	CLA TEAM 3	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	2,789.90
14/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	713.34
14/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	602.13
14/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	602.12
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	67,187.59
14/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
14/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,309.44
14/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	545.56
14/05/2026	Redacted	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	1,100.00
14/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,032.90
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	36,015.85

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,308.86
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,452.49
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,595.71
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,595.71
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,595.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,595.71
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,595.71
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
14/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,613.71
14/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,827.01

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
14/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,200.00
14/05/2026	Riverston School	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,240.00
14/05/2026	Sayaw Limited	SAFER COMMUNITIES - MOPAC - LCPF VIOLENCE REDUCTION UNIT (VRU)	SAFER COMMUNITIES	PROFESSIONAL SERVICES	3,816.00
14/05/2026	SEAS Shelter Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	14,025.00
14/05/2026	Smart Sec Solutions Ltd	LIBS: DEPTFORD LIBRARY IN DEPTFORD LOUNGE	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,525.25
14/05/2026	Smart Sec Solutions Ltd	LIBS: DOWNHAM LIBRARY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,525.25
14/05/2026	Smart Sec Solutions Ltd	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	6,150.75
14/05/2026	St Mary's Family Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,125.00
14/05/2026	St Mary's Family Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,100.00
14/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,400.00
14/05/2026	Sundry Suppliers	ENGAGEMENT	COMMUNICATIONS	GRANTS AND CONTRIBUTIONS	715.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,000.00
14/05/2026	Sundry Suppliers	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	400.00
14/05/2026	Swan Family Centres Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	408.00
14/05/2026	Swan Family Centres Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	696.00
14/05/2026	Swan Family Centres Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	696.00
14/05/2026	T Brown Group Limited	PSDS- DALMAIN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,703.89
14/05/2026	TACT	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,740.00
14/05/2026	The Forward Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL SERVICES	3,400.00
14/05/2026	The Forward Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL SERVICES	3,400.00
14/05/2026	Theori Housing Management Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,270.00
14/05/2026	TLT LLP	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	69,331.60
14/05/2026	Unique Contact and Community Services	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	375.00
14/05/2026	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	339.80
14/05/2026	Waterman Aspen Ltd	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	12,119.25

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/05/2026	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	3,271.95
14/05/2026	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	3,150.00
14/05/2026	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	1,681.20
14/05/2026	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,680.00
14/05/2026	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	6,156.80
14/05/2026	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	43,023.40
15/05/2026	A&R Locksmith LTD	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	470.00
15/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,114.88
15/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,114.88
15/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,872.55
15/05/2026	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,125.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Active Care Group	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,370.27
15/05/2026	Aldanat Care Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,402.70
15/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,428.57
15/05/2026	Arrows Removals of London Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	6,892.00
15/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	18,163.44
15/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,120.29
15/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,528.00
15/05/2026	Barnardo's	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,185.45

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	369,755.85
15/05/2026	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,088.90
15/05/2026	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,439.87
15/05/2026	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,503.91
15/05/2026	Camphill Milton Keynes Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,307.08
15/05/2026	Careoline Carers Services Ltd	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,832.00
15/05/2026	Careoline Carers Services Ltd	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,832.00
15/05/2026	CareXra Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,770.00
15/05/2026	Cherryli Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,032.80
15/05/2026	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	277,514.62

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	City Borough Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	243,240.00
15/05/2026	City Electrical Factors Limited CEF	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	561.00
15/05/2026	Clearway Services Environment UK	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	315.00
15/05/2026	Control Electrical Engineers Ltd	2025 - DOWNDERRY - M&E	CAPITAL	ASSETS UNDER CONSTRUCTION COST	975.00
15/05/2026	Control Electrical Engineers Ltd	Project 4 - Old Town Hall Heating Renewal	CAPITAL	ASSETS UNDER CONSTRUCTION COST	16,235.00
15/05/2026	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.40
15/05/2026	CRIME CONCERN UK	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,300.00
15/05/2026	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	346.81
15/05/2026	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,455.45
15/05/2026	District Surveyors Association Ltd	BUILDING CONTROL	PLANNING	STAFF TRAINING AND DEVELOPMENT	1,000.00
15/05/2026	Dreamfo Housing Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,472.37
15/05/2026	Dunheved Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,550.00
15/05/2026	Emmy's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,531.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Emmy's Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,981.50
15/05/2026	Emmy's Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,194.40
15/05/2026	Encyclopaedia Britannica (UK) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	2,925.00
15/05/2026	English Oak Tree Services Ltd	TREES-MAINTENANCE-SURVEY WORK FUNDED FROM PROVISIONS	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,107.00
15/05/2026	Firefly London Group Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,032.80
15/05/2026	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	16,695.30
15/05/2026	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	ELECTRICITY	1,856.80
15/05/2026	GLENDALE COUNTRYSIDE LIMITED	ROUTINE REP (OTHER ROADS)	HIGHWAYS AND STREETSCENE	ENVIRONMENTAL SERVICES - OTHER	952.24
15/05/2026	GLENDALE COUNTRYSIDE LIMITED	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	212,662.52
15/05/2026	GLENDALE COUNTRYSIDE LIMITED	PARKS-PROJECTS-NCIL & OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	595.00
15/05/2026	GLENDALE COUNTRYSIDE LIMITED	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	R & M MINOR WORKS	2,705.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	569.70
15/05/2026	Head Start Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,903.01
15/05/2026	Heath House Prep School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,330.98
15/05/2026	Heath House Prep School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,736.44
15/05/2026	Heath House Prep School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,736.44
15/05/2026	Hither Green Nursery and Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,613.60
15/05/2026	Homes 2 Let UK Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	89,613.00
15/05/2026	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,959.00
15/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,445.05
15/05/2026	JC Decaux UK Ltd	ELECTIONS	ELECTORAL SERVICES	PRINTING	315.00
15/05/2026	Jessie's OT Limited	SHORT BREAKS - ROCKBOURNE	CARE RESOURCES SERVICE	OCCUPATIONAL HEALTH	355.00
15/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,964.47
15/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	41,774.23
15/05/2026	KNK Building Services Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	742.46
15/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,029.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,513.83
15/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,610.38
15/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,838.47
15/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	16,713.65
15/05/2026	LCT Ltd	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	SECTION 17 - ACCOMMODATION & HOUSING	4,118.57
15/05/2026	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,898.88
15/05/2026	LDL Contractors	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	500.00
15/05/2026	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	517,231.05
15/05/2026	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	889,219.97
15/05/2026	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	156,148.50
15/05/2026	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	CENTRAL EDUCATION SERVICES	PFI AND PPP SCHEMES	306,178.49
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,523.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,523.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	3,332.27
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	269.76
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	269.76
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	990.98
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	2,464.19
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,578.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,578.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,578.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	7,678.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,478.03

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,643.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,668.29
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,647.04
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,480.51
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,509.54
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,509.54
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	2,226.81
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	5,884.54
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	396.97
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	473.52
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	473.52

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	405.51
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	300.00
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,597.04
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	573.52
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	573.52
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	835.28
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	300.00
15/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	9,304.54
15/05/2026	London Borough of Croydon	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	6,675.81
15/05/2026	MCCH Society Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,862.68
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,233.80
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,906.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,544.20
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,544.20
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,413.60
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,083.30
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,610.50
15/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,723.30
15/05/2026	National Fostering Agency	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,782.60
15/05/2026	New Court Chambers	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,050.00
15/05/2026	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,008.90
15/05/2026	New Cross & Deptford Families First Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,359.30
15/05/2026	NHS SOUTH EAST LONDON ICB	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	43,242.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,815.00
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,117.50
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,420.00
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,420.00
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,420.00
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,025.00
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,722.50
15/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,420.00
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	917.76
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	841.28
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.84
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	898.64
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	630.96
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.34

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	773.84
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.34
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	955.92
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.34
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.34
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	773.84
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	546.24
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,069.72
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.40
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.44
15/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	773.84
15/05/2026	Precious Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	22,470.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,385.77
15/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,505.00
15/05/2026	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	75,057.00
15/05/2026	Questgates Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	598.00
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,152.20
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	390.00
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	402.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	554.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	288.32
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	470.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	585.44
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	823.50
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	299.00
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,189.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	253.17
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	394.95
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	806.70
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	343.78
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	382.58
15/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	260.00
15/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
15/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	750.72
15/05/2026	Redacted	SHORT BREAKS - SHORT BREAKS (OTHER)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	320.84
15/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	350.00
15/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	334.00
15/05/2026	Redacted	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	334.00
15/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	334.00
15/05/2026	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,044.45
15/05/2026	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,981.50
15/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	310.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	450.00
15/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
15/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	1,926.00
15/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
15/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
15/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,395.71
15/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
15/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,000.00
15/05/2026	Redacted	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	595.00
15/05/2026	Redacted	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	34,853.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,571.43
15/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	675.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	377.96
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	600.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	806.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,375.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	523.00
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	794.45
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	553.57
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	415.50
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	614.45
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	415.50
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	268.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	307.65
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	611.50
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	469.07
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,342.20
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	587.50
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	489.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	752.45
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	515.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	575.38
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	427.68
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	488.98
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,097.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	948.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	322.91
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
15/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	556.00
15/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
15/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	410.00
15/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
15/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	510.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	YOUNG PERSON SAVINGS	3,200.00
15/05/2026	Redacted Consultancy Service	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	875.00
15/05/2026	Redacted Consultancy Service	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	1,000.00
15/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-500.00
15/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-500.00
15/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,550.00
15/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,050.00
15/05/2026	RNS Homes Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	75,180.00
15/05/2026	Rocksteady Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	12,996.37
15/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,445.00
15/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	457.80
15/05/2026	Sandra Davidson Estate Agents	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	21,810.80
15/05/2026	Seven Day Group Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,242.48
15/05/2026	Shelley Park Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,986.00
15/05/2026	SK Housing Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	106,277.00
15/05/2026	Smartspace Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	87,286.00
15/05/2026	Solo Sound Hire Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	330.00
15/05/2026	Songbird Hearing Limited T/A Charing Court	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
15/05/2026	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	420.87
15/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,490.00
15/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	275.00
15/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	396.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	419.49
15/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	330.30
15/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	2,211.34
15/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	697.29
15/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	681.81
15/05/2026	Symbol Family Support Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	1,159.62
15/05/2026	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	83,419.00
15/05/2026	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,300.00
15/05/2026	Thames 21 Ltd	CPP: RIVERDALE SCULPTURE PARK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,127.96
15/05/2026	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,630.14

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	The Tutorial Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.00
15/05/2026	The Tutorial Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.00
15/05/2026	UK COATINGS LIMITED	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,240.00
15/05/2026	UK COATINGS LIMITED	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,320.00
15/05/2026	UK COATINGS LIMITED	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,480.00
15/05/2026	UK COATINGS LIMITED	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,960.00
15/05/2026	UK COATINGS LIMITED	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,860.00
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,100.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	-1,100.00
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	810.00
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	-810.00
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	740.00
15/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	-740.00
15/05/2026	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	531.36
15/05/2026	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,127.60
15/05/2026	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,047.78
15/05/2026	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,884.63
15/05/2026	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,463.21

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/05/2026	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,591.70
15/05/2026	Voyage Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,624.27
15/05/2026	We Made That LLP	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	8,595.43
15/05/2026	Webb Yates Engineers Ltd	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,000.00
15/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	189,424.70
15/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	188,123.72
15/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	215,114.19
15/05/2026	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-4,680.00
18/05/2026	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	370.00
18/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	650.00
18/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	720.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,436.07
18/05/2026	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,106.76
18/05/2026	Acuity Research & Practice Ltd	ELDERTON ROAD GARAGES (PACK 5) SE26 4EY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	559.65
18/05/2026	Attachment Research Community (ARC)	VIRTUAL SCHOOL EXTENDED DUTIES	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	3,780.00
18/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,012.06
18/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,108.92
18/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,565.55
18/05/2026	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,428.57

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	27,085.73
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,200.00
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29
18/05/2026	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,120.29
18/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	294.39

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23
18/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.23
18/05/2026	Axcis Education	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.61
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,655.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,535.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,500.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,620.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,620.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,620.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,500.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,620.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,620.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,535.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,535.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,500.00
18/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,535.00
18/05/2026	Birketts LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	LEGAL FEES	980.00
18/05/2026	Bosence Farm Community Limited	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,478.57
18/05/2026	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	164,338.44
18/05/2026	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	59,614.89
18/05/2026	Bureaulogic Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	8,400.00
18/05/2026	Carepoint Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.09
18/05/2026	Carepoint Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	578.50
18/05/2026	Carepoint Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	416.52
18/05/2026	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.50
18/05/2026	Carepoint Services Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	555.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	842.00
18/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	270.00
18/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	715.00
18/05/2026	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	997.20
18/05/2026	Crownsavers HOC Only	HOUSING OPTIONS G FUND	HOUSING NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	100,000.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,331.72
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
18/05/2026	DMS Properties Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	64,961.00
18/05/2026	Easy Read Online Limited	SEN: GENERAL SUPPORT	HEAD OF INTEGRATED SERVICES FOR SEND	PROFESSIONAL SERVICES	940.00
18/05/2026	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	302,902.83
18/05/2026	Ensigna Construction Limited	OLD TOWN HALL - RECEPTION AND ENTRANCE WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,194.81
18/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	628.51
18/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	451.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Glasdon UK Ltd	FOOD WASTE IMPLEMENTATION TO ESTATES/FLATS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	28,208.76
18/05/2026	Glasdon UK Ltd	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	6,191.70
18/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
18/05/2026	Happy Days Base Zero Pre-school	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,544.08
18/05/2026	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,880.00
18/05/2026	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,920.00
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	2,627.74
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	4,304.64
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	1,188.49
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	1,483.64
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	8,128.78

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	435.21
18/05/2026	IPL Plastics (UK) T/A IPL Hull	FOOD WASTE IMPLEMENTATION TO ESTATES/FLATS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	25,027.20
18/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,596.81
18/05/2026	JEM Construction & Maintenance Ltd	GREENVALE SCHOOL EXPANSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	54,200.00
18/05/2026	Juga Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	981.12
18/05/2026	Juga Homes	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	63,242.26
18/05/2026	Juga Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,090.83
18/05/2026	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,400.00
18/05/2026	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,700.00
18/05/2026	Kids	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PROFESSIONAL SERVICES	30,375.00
18/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,004.30
18/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	18,814.18
18/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,800.14

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,609.54
18/05/2026	LDL Contractors	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	7,900.00
18/05/2026	London Play Design CIC	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,790.00
18/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	28,508.87
18/05/2026	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,795.00
18/05/2026	Mix Telematics UK Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	STREET & TRAFFIC MGT - OTHER	840.00
18/05/2026	Mulalley & Co Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	33,771.24
18/05/2026	Mulalley & Co Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,800.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,937.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,969.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,936.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	358.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,633.20
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	716.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	997.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,184.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	537.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	374.49
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,432.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,092.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,432.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,611.00
18/05/2026	Network Ventures Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,511.11
18/05/2026	Nugent Care	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	719.70
18/05/2026	PHILLIP SAVILL	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Planet Turf Limited	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MINOR WORKS	328.70
18/05/2026	Planet Turf Limited	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MINOR WORKS	328.70
18/05/2026	Policy in Practice Ltd	HOUSEHOLD SUPPORT FUND	REVENUES AND BENEFITS	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,850.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Potton Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,101.60
18/05/2026	Potton Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	339.15
18/05/2026	Potton Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,173.05
18/05/2026	Potton Services Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	784.00
18/05/2026	Prime Life Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29
18/05/2026	Project Centre	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	50,000.00
18/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	595.60
18/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	505.00
18/05/2026	Redacted	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	400.00
18/05/2026	Redacted	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,000.00
18/05/2026	Redacted	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,200.00
18/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
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18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
18/05/2026	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,049.03
18/05/2026	Redacted	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	265.00
18/05/2026	Redacted	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	320.00
18/05/2026	Redacted	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	265.00
18/05/2026	Redacted	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	265.00
18/05/2026	Redacted T/A FUSE WELDING	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	500.00
18/05/2026	Redacted T/A FUSE WELDING	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	400.00
18/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,650.00
18/05/2026	Remedy Recruitment Group	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	585.00
18/05/2026	Remedy Recruitment Group	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	585.00
18/05/2026	RJK Properties Ltd.	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	STAFF TRAINING AND DEVELOPMENT	300.00
18/05/2026	RMD LEGAL	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,200.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Routeware Limited	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	ICT SOFTWARE	28,250.00
18/05/2026	Routeware Limited	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	ICT SOFTWARE	115,422.00
18/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	386.45
18/05/2026	Secure Data Management Ltd	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	540.48
18/05/2026	Secure Data Management Ltd	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	-378.91
18/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-525.64
18/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,080.00
18/05/2026	Skipz Productions CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
18/05/2026	Solution Focused Education LTD	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00
18/05/2026	Spiral Sussex Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,600.00
18/05/2026	St Mungo Community Housing Association	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,270.05

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	St Mungo Community Housing Association	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,270.10
18/05/2026	Star Turn Family Services	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,826.20
18/05/2026	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,200.00
18/05/2026	Sundry Suppliers	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,375.00
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,955.15
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	786.88
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	474.17
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,500.00
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	2,000.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	472.26
18/05/2026	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	734.10
18/05/2026	Swan Family Centres Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	288.00
18/05/2026	Teacher Active Limited	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,284.99
18/05/2026	The Forward Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL SERVICES	4,000.00
18/05/2026	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,500.73
18/05/2026	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	20,489.00
18/05/2026	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,372.00
18/05/2026	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	20,987.40
18/05/2026	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	686.00
18/05/2026	TLC Education Group	HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	30,656.00
18/05/2026	Veolia Es Southwark Ltd	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,570.89
18/05/2026	Veritas Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	771.60
18/05/2026	Wates Construction Ltd	DANGEROUS STRUCTURES	PLANNING	PROFESSIONAL SERVICES	1,943.38
18/05/2026	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,200.00
18/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,120.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,120.00
18/05/2026	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,120.00
19/05/2026	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,191.75
19/05/2026	ALP Group Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,212.56
19/05/2026	ALP Group Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,216.19
19/05/2026	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	51,720.00
19/05/2026	APL Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,293.00
19/05/2026	Aspris Childrens Services Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,041.76
19/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	423,735.46
19/05/2026	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,292.90
19/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,890.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,668.61
19/05/2026	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	610.83
19/05/2026	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	14,960.51
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	705.88
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,901.46
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	950.84
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	720.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,901.46
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,245.40
19/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	352.48
19/05/2026	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	309.00
19/05/2026	Clyde & Co LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	690.00
19/05/2026	Education Support Service London Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,280.00
19/05/2026	Esuasive (DB Group Ltd)	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT SOFTWARE	720.00
19/05/2026	Esuasive (DB Group Ltd)	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT SOFTWARE	6,480.00
19/05/2026	Esuasive (DB Group Ltd)	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT SOFTWARE	720.00
19/05/2026	Esuasive (DB Group Ltd)	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT SOFTWARE	1,080.00
19/05/2026	Fabs Domiciliary Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,684.76
19/05/2026	Fibre Glass Specialists	PASSENGER SERVICES	PASSENGER SERVICES	OTHER VEHICLE COSTS	412.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Fleet Mobile Communications	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,662.00
19/05/2026	Hera Social Care Ltd	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,500.00
19/05/2026	Inaaya Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,430.94
19/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,192.19
19/05/2026	Integrated Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,121.47
19/05/2026	In-ToTo-Ed	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,385.38
19/05/2026	In-ToTo-Ed	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,768.00
19/05/2026	In-ToTo-Ed	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,936.00
19/05/2026	In-ToTo-Ed	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,532.00
19/05/2026	In-ToTo-Ed	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,768.00
19/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,899.16
19/05/2026	KNK Building Services Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	860.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,414.23
19/05/2026	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,704.36
19/05/2026	KNK Building Services Ltd	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	18,360.00
19/05/2026	KNK Building Services Ltd	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	12,074.22
19/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,183.51
19/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,707.73
19/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,171.96
19/05/2026	Knowledge Change Action Ltd	FOSTERING SERVICE	CARE RESOURCES SERVICE	TRAINING DELIVERY	900.00
19/05/2026	Lilstone Ltd	MYATT GARDEN PRIMARY SCHOOL – PHASE 3 RAAC WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	38,772.48
19/05/2026	Lilstone Ltd	MYATT GARDEN PRIMARY SCHOOL – PHASE 3 RAAC WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	102,313.86
19/05/2026	London Borough of Barnet	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	480.00
19/05/2026	London Borough of Lambeth	BETTER PLACED PARTNERSHIP	ECONOMY, JOBS, AND PARTNERSHIPS	AGENCY STAFF	23,194.56
19/05/2026	Masher Brothers Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	957.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,853.73
19/05/2026	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	59,370.50
19/05/2026	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	1,272.71
19/05/2026	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	689,972.72
19/05/2026	Minsa Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,213.08
19/05/2026	Minsa Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,800.00
19/05/2026	Minsa Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,800.00
19/05/2026	Moor House School	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,709.67
19/05/2026	Moor House School	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,635.67
19/05/2026	Mulalley & Co Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,531.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	New Start Housing	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,001.00
19/05/2026	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	1,008.96
19/05/2026	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	1,008.96
19/05/2026	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	1,093.04
19/05/2026	Parent And Child Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	998.57
19/05/2026	Potton Services Ltd	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	669.70
19/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	625.00
19/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	371.50
19/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,726.40
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,266.25
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,170.00
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,036.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	495.00
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	792.00
19/05/2026	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,772.00
19/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	CHILD ARRANGEMENTS ORDERS	1,218.00
19/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	CHILD ARRANGEMENTS ORDERS	496.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,889.84
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	3,858.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,630.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,828.32
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	1,139.50
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ENHANCED SUPPORT PLACEMENT PACKAGE	2,485.84
19/05/2026	Redacted	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,200.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	858.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,092.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	9,722.57
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	939.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	858.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,028.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,982.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,984.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,984.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	858.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,216.50
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,796.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,718.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,553.03
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	8,556.51
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,718.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,607.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	858.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,708.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,472.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,427.54

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	938.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,984.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,340.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,092.62
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,253.54
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,282.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,406.50
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,956.03
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,282.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,092.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,269.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,170.50
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,220.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,876.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	992.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,650.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,600.28
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,236.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	8,156.15
19/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	842.00
19/05/2026	Redacted	CLA SERVICE - S17	CORPORATE PARENTING SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,984.00
19/05/2026	Redacted	CLA SERVICE - S17	CORPORATE PARENTING SERVICE	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,046.00
19/05/2026	Redacted	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,291.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,291.29
19/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,291.29
19/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,291.29
19/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,522.43
19/05/2026	Redacted	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,472.22
19/05/2026	Redacted	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,472.22
19/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,301.47

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.14
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,085.46
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
19/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,267.65
19/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,291.29
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	442.86
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,546.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,324.29
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,240.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,236.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	642.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	581.04
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	642.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,557.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	620.00
19/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	471.04
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,117.60
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,891.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,750.40
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,283.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,361.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,207.84
19/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20
19/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
19/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,039.20
19/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	875.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Redacted LSAB Redacted	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	1,170.00
19/05/2026	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	987.20
19/05/2026	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	9,263.29
19/05/2026	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	39,385.00
19/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	2,104.50
19/05/2026	RenKap Limited	SMALL SITES AGGREGATOR	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	PROFESSIONAL SERVICES	3,369.50
19/05/2026	Rent Connect LLP	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,918.50
19/05/2026	Roots 4 Learning CIC	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,850.00
19/05/2026	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,474.86
19/05/2026	Salutem Shared Services II Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,783.54
19/05/2026	Salutem Shared Services II Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-409.35

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	SC Galaxy Care	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.54
19/05/2026	SC Galaxy Care	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,665.86
19/05/2026	SC Galaxy Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,473.24
19/05/2026	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.16
19/05/2026	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	22,295.65
19/05/2026	Steps Ahead Semi Independent Living LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,016.00
19/05/2026	Steps Ahead Semi Independent Living LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,680.00
19/05/2026	Steps Ahead Semi Independent Living LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,344.00
19/05/2026	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CENTRAL EDUCATION SERVICES	RESPONSIVE REPAIRS - BUILDING	432.10
19/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
19/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
19/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
19/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
19/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	428.33
19/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,048.00
19/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	786.00
19/05/2026	Teebollz Consulting Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	7,071.45
19/05/2026	That Girl	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	300.00
19/05/2026	The Anchor SENDfriendly Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	45,131.63
19/05/2026	The Associations of Electoral Administrators	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	4,893.00
19/05/2026	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,972.90
19/05/2026	The Southover Partnership	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,346.67

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Transition and Laterlife Matter Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	24,437.14
19/05/2026	Transition and Laterlife Matter Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	42,364.00
19/05/2026	Transition and Laterlife Matter Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,774.28
19/05/2026	Transport Trading Ltd	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	TRANSPORT AND TRAVEL - GENERAL	2,572,284.00
19/05/2026	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	339.80
19/05/2026	Virtual Staff College	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,600.00
19/05/2026	Virtual Staff College	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
19/05/2026	Vivid Resourcing Ltd	SECONDARY SCHOOLS HIGH LEVEL	INDIVIDUAL SCHOOLS' BUDGET (ISB)	PROFESSIONAL SERVICES	2,700.00
19/05/2026	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	RENTS PAYABLE	1,850.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/05/2026	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,083.92
19/05/2026	Write-Trak Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	958.10
20/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
20/05/2026	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,773.52
20/05/2026	ARC AND YOU C.I.C.	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
20/05/2026	Arrows Removals of London Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	5,594.00
20/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	999.53
20/05/2026	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,013.23
20/05/2026	Blockchain Care Solutions UK Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	8,974.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,815.12
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,457.20
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	576.20
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	576.20
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,420.04

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,296.60
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	633.82
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,224.34
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,512.60
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	864.40
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,555.92

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	792.22
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,296.36
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.56
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,016.70
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	453.20
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,901.46
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	288.08
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	576.20
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,382.88
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,709.80
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	576.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,210.02
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
20/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
20/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.40
20/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	288.40
20/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,555.92

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Choices Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,443.04
20/05/2026	Deka Chambers Ltd	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
20/05/2026	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,823.00
20/05/2026	DP SUSPENSE ACCOUNT	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	49,774.48
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	5,631.83
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	3,735.63
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	34,980.15
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	3,714.48
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	345.00
20/05/2026	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	821.50
20/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	288.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	997.04
20/05/2026	Help us move Ltd (Roberts & Dennys)	MH TEAM OTHER CARE	COMMUNITY MENTAL HEALTH	REMOVAL SERVICES	400.00
20/05/2026	Help us move Ltd (Roberts & Dennys)	MH TEAM OTHER CARE	COMMUNITY MENTAL HEALTH	REMOVAL SERVICES	280.00
20/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	298.53
20/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	288.90
20/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,489.00
20/05/2026	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,624.95
20/05/2026	Keeva Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,599.00
20/05/2026	Keeva Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.00
20/05/2026	KPMG LLP	CORE ACCOUNTING	HEADS OF FINANCE	AUDIT FEES	9,000.00
20/05/2026	Landscape Partnership	SAYES COURT GARDEN NETWORK PROJECT PHASE 1	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,406.25
20/05/2026	LCS	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	421.21

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	LEISURE PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	261,167.62
20/05/2026	London Borough of Lambeth	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	58,000.25
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	872.10
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	872.10
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	565.49
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	872.10
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	565.49
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.68
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282.74
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	872.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	565.49
20/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
20/05/2026	Mime Consulting Ltd	SACRE	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	1,610.00
20/05/2026	ONWATCH UK LTD	NEW BUILD PROGRAMME	REGENERATION SERVICES - HRA	SECURITY OF PREMISES	720.00
20/05/2026	Park Avenue Recruitment Limited	CAPITALISED SALARIES & OTHER STAFFING COSTS - 24/25Capitalised Salaries & Other Staffing Costs - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,400.00
20/05/2026	Park Avenue Recruitment Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,100.00
20/05/2026	Park Avenue Recruitment Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,100.00
20/05/2026	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	984.50
20/05/2026	Pitney Bowes Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	PROCESS SERVERS/ COURIERS	1,013.00
20/05/2026	Pitney Bowes Ltd	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	PROCESS SERVERS/ COURIERS	4,996.30
20/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	4,037.50
20/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	6,948.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Prior's Court Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,958.49
20/05/2026	Prior's Court Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,958.49
20/05/2026	Prior's Court Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,958.49
20/05/2026	Prior's Court Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,958.49
20/05/2026	Purple Pebbles (Childcare Services) Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,178.57
20/05/2026	Purple Pebbles (Childcare Services) Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,096.52
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	665.03
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,965.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,071.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,722.95
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,146.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,459.28
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,717.44
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,409.39
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	606.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,556.35
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	262.08
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,515.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,398.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,582.72
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,071.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,938.56
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,604.08
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,641.21
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	668.30

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,078.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	792.30
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	910.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,321.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	423.26

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	332.58
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	594.71
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	924.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	594.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,817.98
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,152.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,212.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	742.27
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	440.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,113.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,378.84

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-1,821.03
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,665.44
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,280.13

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,707.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	881.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	639.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	725.96
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	31,785.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,076.33
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	24,589.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,379.87
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,096.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,932.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,736.61
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,428.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,006.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,850.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	569.43
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,634.88
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	866.88
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	507.78
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,949.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	631.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,288.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,071.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,180.48
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,961.82
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	503.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,395.08
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,403.52
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,140.70
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	440.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,107.48
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,570.18

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,288.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,036.10
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,697.50
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,410.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,244.88

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	436.07
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,858.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	393.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,845.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	753.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,186.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,321.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,965.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,372.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,244.88

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,227.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,188.92
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,129.30
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,972.56
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,496.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	17,061.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,406.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,383.28
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,750.29
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,618.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,714.68

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,769.04
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,638.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,471.58
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,006.40
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,189.44
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,038.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,934.81
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	643.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	861.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,989.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,258.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,545.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,155.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.08
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	665.34
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	775.99
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	780.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,071.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,047.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	764.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,806.31
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,948.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,317.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,447.52
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	544.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,310.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,060.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,789.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,760.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	620.62
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,807.04

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	412.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	647.23
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,497.15
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,428.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,040.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,449.44
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,060.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,978.68
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,850.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,383.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.25
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,297.08
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,506.96
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,792.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,373.86
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,694.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,071.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	647.36
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	498.95
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,946.76
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,834.56
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,553.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,757.64
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,518.51
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,104.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,410.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,116.28
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,636.36
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	567.83
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,992.30
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,732.51

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	884.84
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,974.32
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	472.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,144.96
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,930.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	393.12
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,786.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	251.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	503.20
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.96
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	836.94

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,288.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.89
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,827.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,574.60
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,850.52
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.96
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	16,223.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,288.00
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,045.86
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,646.82
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,294.02
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,834.56

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,948.64
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,096.64
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,158.84
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,523.66
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.08

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,292.00
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,073.00
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,079.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,961.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	835.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,362.71
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	982.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,506.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,277.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,031.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,081.58
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,090.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,159.02
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	386.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,420.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,490.58
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,905.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	884.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,991.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,974.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	922.78
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	965.70
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,710.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	17,640.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	820.85
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,523.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,640.91

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,365.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,304.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,167.46
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,103.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	999.18
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,000.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,587.92

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,935.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,490.58
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-3,894.99
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,186.81
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,304.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,031.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	944.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	868.14
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	450.66

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	393.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	511.97
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	257.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,553.74
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,862.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	450.66

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	321.90
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,632.11
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,845.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	900.90
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	933.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,539.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,063.06

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,837.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,562.36
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,343.16
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,991.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,738.26

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,103.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,738.26
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,691.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,082.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,686.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,019.78
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	589.68
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,621.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,695.34
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,981.51
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	868.14
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,792.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,905.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,324.39
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,206.16

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,055.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,759.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,710.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,860.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	999.18
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,506.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,572.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	483.21
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,031.12

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,391.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,206.16
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,670.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,326.78
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	257.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,179.36
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	753.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	900.90
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,691.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,457.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	491.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	557.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,566.58
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,013.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,638.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,776.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,408.68
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,304.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	594.73

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,652.42
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,589.36
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,105.19
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,398.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	901.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.96

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	589.68
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,897.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,007.36
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,865.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	257.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,678.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,107.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,652.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,952.86
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	987.16
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,897.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,115.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,523.66

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,439.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,081.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	901.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,474.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,952.86
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	643.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	557.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,652.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,882.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,163.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,180.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,318.27
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	262.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,862.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,277.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,236.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,392.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	257.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,031.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	701.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	835.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	835.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,439.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,158.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,293.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,024.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,313.22
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,918.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,556.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,630.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,926.94

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,488.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,499.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,631.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	8,124.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,220.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	8,780.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,893.52

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,163.42
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,293.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,112.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	851.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,304.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,746.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,277.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,473.38

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,854.18
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	901.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,472.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	896.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	393.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	819.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,834.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	868.14
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,115.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,880.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,867.02
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	772.56
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	965.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,188.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,683.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	423.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,609.50
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,474.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,734.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,459.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,253.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,819.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.34
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	622.34
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	851.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,312.52

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,210.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,382.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,459.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,801.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	729.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,927.18
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,179.36
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,081.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	638.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	450.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,008.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,293.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,897.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,443.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-3,787.69
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,905.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,382.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	515.04

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,522.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,769.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,875.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,200.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,013.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	819.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,085.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	393.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	901.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,506.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,276.33
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,031.12
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	524.16
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,115.92
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,240.46
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,231.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,077.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	965.70
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,081.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,079.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,146.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,292.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	974.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,277.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,441.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,210.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	450.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,403.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,228.50
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,081.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,789.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,490.58

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,195.74
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,609.50
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,879.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,324.32
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,061.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	26,633.88

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,276.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,932.84
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,088.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	262.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,146.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,154.62
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	300.44

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.10
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	815.48
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	836.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,017.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	900.90
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,875.64

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,867.02
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,695.34
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,071.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,565.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,523.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,253.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	8,026.04
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,828.50
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	987.16

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,111.70
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,759.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	999.18
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,776.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	638.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,403.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,382.63
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	836.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,330.52
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,270.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,652.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,326.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	868.14
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,995.78
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	786.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	826.21

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,982.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	965.70
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,201.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	300.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,985.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,031.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,459.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,738.26
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,019.35
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	836.94
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,854.18

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	917.28
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.08
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.54
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,523.66
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	982.80
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	802.62

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	868.14
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.82
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,356.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	278.98
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	300.44
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	573.30
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	745.76

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,210.38
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,616.00
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,515.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,358.72
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,848.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,718.36
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	665.26
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	655.20
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,310.40
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,759.72
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,682.00
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	336.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.46
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,068.78
20/05/2026	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,375.92
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.32
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	815.48
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.60
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,938.64

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	475.02
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	686.72
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.60
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,048.32
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	944.24
20/05/2026	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.52
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,394.90
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	494.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	687.96
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	901.32
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	458.64
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,467.90
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	772.56

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,502.92
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,632.52
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,974.32
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,549.52
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,900.08
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,669.12
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,802.64

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,948.64
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	987.16
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,465.13
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,531.10
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,800.00
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,146.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.40
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,383.40
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	600.88
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.40
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	343.98
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,251.19

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.00
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,137.38
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.98
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	515.04
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,113.84
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,017.24
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	343.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,718.73
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,505.32
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,703.96
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,206.16
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,304.84
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,236.10
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,600.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,789.80
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	982.80
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,396.14
20/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,095.82
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	513.92
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	665.56
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,925.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,359.25
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,494.80
20/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,848.76
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,328.78
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,003.58
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,254.40
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,961.60
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	848.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,346.24
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	922.86
20/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,856.04
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,789.80
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,004.40
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,274.76
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.64
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.96
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.96
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.44
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,073.00
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	686.72
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,030.08

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,898.48
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,394.90
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.25
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,051.54
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,110.56
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.88
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,373.44
20/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	686.72
20/05/2026	Redacted	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	OFFICE STATIONERY	772.50
20/05/2026	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-304.71
20/05/2026	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,551.21
20/05/2026	South London & Maudsley Nhs Trust	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	AGENCY STAFF	49,521.77

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Specialist Crafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	495.05
20/05/2026	St Christophers Fellowship	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	3,239.92
20/05/2026	STEPHEN D'AULBY AND ASSOCIATES LTD	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	900.00
20/05/2026	Strutt & Parker LLP	MILFORD TOWERS DECANT.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	750.00
20/05/2026	Sunbeam Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,815.71
20/05/2026	Sunbeam Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,864.43
20/05/2026	Sunbeam Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	-1,672.83
20/05/2026	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,792.01
20/05/2026	T Loughman & Co Ltd	BECKENHAM PLACE PARK - EASTERN PARK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	85,205.82
20/05/2026	Tavistock & Portman NHS Trust	EDUCATIONAL PSYCHOLOGISTS	HEAD OF INTEGRATED SERVICES FOR SEND	STAFF TRAINING AND DEVELOPMENT	1,100.00
20/05/2026	Tavistock & Portman NHS Trust	EDUCATIONAL PSYCHOLOGISTS	HEAD OF INTEGRATED SERVICES FOR SEND	STAFF TRAINING AND DEVELOPMENT	1,100.00
20/05/2026	Tudor (UK) Limited	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	509.65
20/05/2026	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,850.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/05/2026	Unicare Devon Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,652.76
20/05/2026	V22 Communities	CONNECT TO WORK PROJECT	ECONOMY, JOBS, AND PARTNERSHIPS	PREMISES HIRE - FACILITIES	1,820.00
21/05/2026	Acorn Care & Educational Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	22,790.53
21/05/2026	Active Med Supplies Limited	HEALTH AND SAFETY	HEALTH AND SAFETY	HEALTH AND SAFETY SERVICES	597.90
21/05/2026	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,018.00
21/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	800.00
21/05/2026	Banner Group Limited	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	OFFICE STATIONERY	287.24
21/05/2026	Barnes Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	18,000.00
21/05/2026	Barnes Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,350.00
21/05/2026	Barnes Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,726.55
21/05/2026	Baugh Deliveries Limited	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EDUCATION, EMPLOYMENT & TRAINING	300.00
21/05/2026	BENTLEY STERLING & CO SOLICITORS	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	40,577.20
21/05/2026	Bevan Brittan LLP	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	7,249.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Bevan Brittan LLP	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	13,066.00
21/05/2026	Bramley Health Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,185.29
21/05/2026	Cablesheer Asbestos Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	260.00
21/05/2026	Careoline Carers Services Ltd	CLA TEAM 4	CORPORATE PARENTING SERVICE	CLIENT TRAVEL- TAXIS & OTHER	4,686.16
21/05/2026	Careoline Carers Services Ltd	CLA TEAM 4	CORPORATE PARENTING SERVICE	CLIENT TRAVEL- TAXIS & OTHER	4,686.16
21/05/2026	Careoline Carers Services Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	582.92
21/05/2026	Careoline Carers Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	472.00
21/05/2026	Careoline Carers Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	472.00
21/05/2026	Careoline Carers Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	472.00
21/05/2026	Careoline Carers Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,360.00
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	864.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,420.04
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.28
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,152.40
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,037.16
21/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,382.88
21/05/2026	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	412.00
21/05/2026	Control Electrical Engineers Ltd	Project 4 - Old Town Hall Heating Renewal	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,175.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	CPC Direct Training Ltd	PASSENGER SERVICES	PASSENGER SERVICES	HEALTH AND SAFETY SERVICES	591.00
21/05/2026	Crownsavers HOC Only	HOUSING OPTIONS G FUND	HOUSING NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	100,000.00
21/05/2026	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	800.00
21/05/2026	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	400.00
21/05/2026	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	275.00
21/05/2026	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	350.00
21/05/2026	Dourof Carpet Warehouse Ltd	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,257.50
21/05/2026	Excel Beyond Barriers	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00
21/05/2026	Families Connected	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	2,720.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	4,840.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	5,500.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	4,400.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	6,160.00
21/05/2026	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,552.88
21/05/2026	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	92,475.09
21/05/2026	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	74,890.41
21/05/2026	Freeths LLP	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	7,709.70
21/05/2026	Freeths LLP	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	350.10
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	7,961.06
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,309.51
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,425.34

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,693.97
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,202.99
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,786.80
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,750.41
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,400.41
21/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,975.44
21/05/2026	Gideon Supported Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,354.20
21/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	13,000.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	750.00
21/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	306.00
21/05/2026	Graph Digital Ltd	DIGITAL PROJECTS	IT & DIGITAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	10,080.00
21/05/2026	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	854.60
21/05/2026	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
21/05/2026	HTA Design LLP	FAIRLAWN PRY SCH ANNEXE (PACK 5 SUB.) SE23 3XP	CAPITAL	ASSETS UNDER CONSTRUCTION COST	950.00
21/05/2026	L Searle Tipper Grab Services	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	BEREAVEMENT SERVICES EQUIPMENT	5,420.00
21/05/2026	Lamb Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
21/05/2026	Lewisham Tenants Fund	HOUSING STRATEGY	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	26,845.65
21/05/2026	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	27,428.29
21/05/2026	Liquidlogic Ltd	DIGITAL WORK	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT LICENCES	144,970.13

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Masher Brothers Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,553.50
21/05/2026	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,611.68
21/05/2026	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,552.57
21/05/2026	Masher Brothers Ltd	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,753.51
21/05/2026	May & Stephens Building Solutions	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	2,950.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,049.13
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	538.56
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	991.38
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,330.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,330.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	538.56

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,049.13
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	991.38
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,049.13
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	538.56
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,330.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	991.38
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	430.85
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	793.10
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,064.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	518.40
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	784.80
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,330.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	981.00
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	538.56
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	411.60
21/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	991.38
21/05/2026	MJV Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	729.60
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	475.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	669.80
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	520.86
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	315.00
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	673.85
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	872.60
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	345.00
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	900.06
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,230.24
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,478.08
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	315.00
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	315.00
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	388.32
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	897.38
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	383.53

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	543.00
21/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	345.00
21/05/2026	N V Wells Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,950.00
21/05/2026	NHS SOUTH EAST LONDON ICB	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	PAYMENT TO HEALTH AUTHORITIES	50,000.00
21/05/2026	Oldham Council	SUBSCRIPTIONS	CHIEF EXECUTIVE'S OFFICE	MEMBERSHIP FEES	7,900.00
21/05/2026	Oyster Partnership	CAPITALISATION - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,420.00
21/05/2026	Park Avenue Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,753.60
21/05/2026	Peartree Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	244,304.90
21/05/2026	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	966.78
21/05/2026	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,557.20
21/05/2026	Phillips Deliveries & Removals Ltd	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EDUCATION, EMPLOYMENT & TRAINING	299.98
21/05/2026	Playle & Partners LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	1,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Potton Services Ltd	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,855.31
21/05/2026	Potton Services Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	424.75
21/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	327.10
21/05/2026	Powell Stars Ltd	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	475.83
21/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	515.00
21/05/2026	Quo Vadis Trust	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	912.86
21/05/2026	Quo Vadis Trust	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,295.55
21/05/2026	Rape & Sexual Abuse Support Centre	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	295.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	411.66
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,152.20
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	390.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	402.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	554.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	288.32
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	470.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	585.44
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	823.50
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	299.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,189.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	253.17

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	394.95
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	806.70
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	343.78
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	382.58
21/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
21/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	260.00
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	322.02
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	434.47
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	1,000.00
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	465.14
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	388.47

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	465.14
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	2,760.17
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	275.01
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	267.95
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	467.70
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	319.46
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	316.91

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	271.48
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	264.43
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	357.80
21/05/2026	Redacted	SHORT BREAKS - DIRECT PAYMENTS (SHORT BREAKS)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	2,997.85
21/05/2026	Redacted	SHORT BREAKS - SHORT BREAKS (OTHER)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	320.84
21/05/2026	Redacted	SHORT BREAKS - SHORT BREAKS (OTHER)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	320.84
21/05/2026	Redacted	SHORT BREAKS - SHORT BREAKS (OTHER)	CARE RESOURCES SERVICE	DIRECT PAYMENTS	320.84
21/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	333.00
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	2,330.00
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	334.00
21/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	310.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	450.00
21/05/2026	Redacted	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	311.92
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
21/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	2,790.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	270.00
21/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	19,500.00
21/05/2026	Redacted	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - FINANCIAL ASSISTANCE	323.96
21/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	12,110.43
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	675.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	377.96
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	600.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	806.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,375.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	523.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	794.45
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	453.73
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	310.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,662.00
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	614.45
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	415.50
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	307.65
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	611.50
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	469.07
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,342.20
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	587.50
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	489.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	752.45
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	575.38
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	427.68
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,097.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	948.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	322.91
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
21/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	556.00
21/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
21/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	410.00
21/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
21/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	510.00
21/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	415.00
21/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	581.00
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	YOUNG PERSON SAVINGS	531.43
21/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	YOUNG PERSON SAVINGS	1,205.00
21/05/2026	Regenter B3 Ltd	BROCKLEY PFI	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,884,779.27

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,700.00
21/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,700.00
21/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,200.00
21/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	19,214.67
21/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	21,846.43
21/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	4,611.31
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	253.34
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,842.25
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	380.08
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,665.24
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	354.74
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,821.04
21/05/2026	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	250.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Sanctuary Care Homes Limited	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	5,535.74
21/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,580.00
21/05/2026	Sea17 Limited	PROVISION FOR CONTINGENCY - 24/25Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	22,850.00
21/05/2026	Sea17 Limited	REPAIRS SERVICE (CENTRAL)	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	34,100.00
21/05/2026	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	779.44
21/05/2026	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,732.84
21/05/2026	Smart Sec Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,496.00
21/05/2026	Smart Sec Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,248.00
21/05/2026	Smart Sec Solutions Ltd	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	255.00
21/05/2026	Social Works Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	315.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	Social Works Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	315.00
21/05/2026	Southwark Law Centre	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	MULTI-AGENCY CHILD PROTECTION SERVICE	LEGAL FEES	12,499.65
21/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	7,008.56
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,928.57
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,928.57
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,928.57
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,092.86
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,092.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,092.86
21/05/2026	Stef & Philips Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	39,660.00
21/05/2026	Sundry Suppliers	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	CATERING AND VENDING SUPPLIES	300.00
21/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	30,000.00
21/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,000.00
21/05/2026	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,100.00
21/05/2026	Thames Water Utilities Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	3,692.12
21/05/2026	Thames Water Utilities Ltd	HOSTEL ACCOMMODATION (GENERAL FUND)	HOUSING NEEDS	WATER AND SEWERAGE	12,161.92
21/05/2026	The BIS Services Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,156.38
21/05/2026	Total Childcare Services (TCS) Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	1,009.00
21/05/2026	Trapeze Group(UK) Ltd	PASSENGER SERVICES	PASSENGER SERVICES	ICT MANTENANCE & SUPPORT COSTS	26,874.19

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	136,032.16
21/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	268,488.13
21/05/2026	Unique Contact and Community Services	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	680.00
21/05/2026	Veritas Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	623.00
21/05/2026	Wilks Head & Eve LLP	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,300.00
21/05/2026	Wize Up	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,545.00
21/05/2026	WONDE LIMITED	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,350.00
21/05/2026	YPR LIMITED	CWCN RESPITE CARE	FAMILY HELP SERVICE SOUTH	SECTION 17 - SERVICE USER TRAVEL	6,280.00
21/05/2026	YPR LIMITED	CWCN RESPITE CARE	FAMILY HELP SERVICE SOUTH	SECTION 17 - SERVICE USER TRAVEL	4,710.00
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	793.08
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,498.04

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	726.99
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	462.63
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	484.66
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,013.38
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,850.52
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	793.08
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,674.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	352.48
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	881.20
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	264.36
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	793.08
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	881.20
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	528.72
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,498.04

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,321.80
22/05/2026	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,740.37
22/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	352.48
22/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	440.60
22/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,057.44
22/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,203.00
22/05/2026	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	770.00
22/05/2026	Affinity Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,767.14
22/05/2026	ALP Group Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,543.19

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Amicus Aspiring Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	27,591.42
22/05/2026	Ansacare Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,285.72
22/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,100.00
22/05/2026	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,250.00
22/05/2026	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	315.00
22/05/2026	Architecture 00 Ltd	LEWISHAM LIBRARY - CULTURE AND BUSINESS HUB	CAPITAL	ASSETS UNDER CONSTRUCTION COST	14,329.67
22/05/2026	Ascent Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	29,323.89
22/05/2026	Banya	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,800.00
22/05/2026	Barnes Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	674.00
22/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,600.00
22/05/2026	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00
22/05/2026	Birketts LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,090.00
22/05/2026	Blak Diamond Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	46,204.28
22/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	500.00
22/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,650.00
22/05/2026	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,882.75
22/05/2026	By the Bridge	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,590.00
22/05/2026	Cablesheer Asbestos Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	885.00
22/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	285.00
22/05/2026	CANTERBURY CARE AND SUPPORT LTD	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	63,124.43

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,688.91
22/05/2026	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,848.58
22/05/2026	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,512,648.61
22/05/2026	CARERS 4 U LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.00
22/05/2026	Carter Brown The Expert Service Ltd	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,192.00
22/05/2026	Castle Day View Nursery Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	NURSARY/CHILDCARE FEES	595.00
22/05/2026	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,635.36
22/05/2026	Continental Drifts Ltd	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	1,500.00
22/05/2026	Coral Community Assessments	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	4,142.50
22/05/2026	Cove Security Systems Ltd	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	RESPONSIVE REPAIRS - BUILDING	3,300.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Dinardo Supports Ltd	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	6,960.17
22/05/2026	EB7 Party Wall Ltd	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,537.50
22/05/2026	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,123,158.13
22/05/2026	English Oak Tree Services Ltd	TREES-MAINTENANCE HOUSING SLA	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	8,493.00
22/05/2026	GLENDALE COUNTRYSIDE LIMITED	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	GROUNDS MAINTENANCE	1,328.00
22/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,000.00
22/05/2026	Gowing Law Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	400.00
22/05/2026	Guardian Training Services Ltd	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,600.00
22/05/2026	HC Slingsby PLC	HOUSING OPTIONS G FUND	HOUSING NEEDS	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	385.00
22/05/2026	Heart and Home Fostering Group Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	1,725.00
22/05/2026	Heart and Home Fostering Group Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT - NON LAC	7,612.50
22/05/2026	Hill Partnerships Limited	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	420,607.10
22/05/2026	Impress Print Services Limited	EXTENDED PRODUCER RESPONSIBILITY (EPR)	STRATEGIC WASTE MANAGEMENT	PRINTING	365.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	J D Fordjour Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,800.00
22/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,099.96
22/05/2026	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	375.00
22/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	483.16
22/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,466.93
22/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,110.38
22/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,774.49
22/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,163.70
22/05/2026	KPMG LLP	CORE ACCOUNTING	HEADS OF FINANCE	AUDIT FEES	131,926.25
22/05/2026	Landscape Supply Co	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	765.72
22/05/2026	Learning Opportunities Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,543.34
22/05/2026	LEGAL HD	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	620.00
22/05/2026	Lextox	CLA TEAM 4	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	590.27
22/05/2026	Libra Partnership nLtd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,320.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,957.00
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,000.00
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,060.00
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,224.80
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,700.00
22/05/2026	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,700.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,680.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,381.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,342.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,599.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,600.00
22/05/2026	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,867.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
22/05/2026	Majestic Projects Ltd	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,000.00
22/05/2026	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	66,413.03
22/05/2026	Marsha Phoenix Memorial Trust	SAFE SPACE TEAM 1	MULTI-AGENCY CHILD PROTECTION SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	700.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,584.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	326.81

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	411.60
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	411.60
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	572.30
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.21
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.80
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.21
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	349.20
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	470.40
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.21
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	397.70
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.20
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.73
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	588.00
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	368.97
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.20
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.59
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	572.30
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	423.78
22/05/2026	Milk Education Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,055.70
22/05/2026	Mix Telematics UK Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	OTHER VEHICLE COSTS	430.00
22/05/2026	Mulalley & Co Ltd	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	73,950.24
22/05/2026	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	198,518.47
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,443.85

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,347.19
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,136.82
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,662.34
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,662.34
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,347.19
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,698.66
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,560.72
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,219.41
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,004.28

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,013.12
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,730.85
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,847.41
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00
22/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00
22/05/2026	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	756.72
22/05/2026	Nomase Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,811,147.31
22/05/2026	ONWATCH UK LTD	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	580.00
22/05/2026	Overt Software Solutions Ltd	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MANTENANCE & SUPPORT COSTS	4,069.75
22/05/2026	Peabody Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	99,750.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	745.50
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.25
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	763.25
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	665.63
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.25
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	417.13
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.75
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	674.50
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	532.50
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.00
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.75
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	325.04
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	955.92
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.40
22/05/2026	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	7,064.10
22/05/2026	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,281.50
22/05/2026	Proactiv Contact Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	275.00
22/05/2026	Project Centre	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	1,301.26
22/05/2026	Protecting Rights in a Caring Environment Limited	ALL: SUPPORTED LEARNING	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	1,150.00
22/05/2026	Quo Vadis Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	326.40
22/05/2026	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	HEALTH AND SAFETY SERVICES	400.00
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,978.57
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,732.02

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,785.71
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,482.60
22/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14
22/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.43
22/05/2026	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	4,600.00
22/05/2026	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
22/05/2026	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
22/05/2026	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	400.00
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,397.96

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,423.76
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,944.00
22/05/2026	Redacted	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	320.00
22/05/2026	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
22/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
22/05/2026	Redacted Photography	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	DESIGN AND PHOTOGRAPHIC COSTS	500.00
22/05/2026	Reed Specialist Recruitment Ltd	HR CORPORATE SERVICES	PEOPLE AND ORGANISATIONAL DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	668.00
22/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,700.00
22/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Ripplevale School (Rochester) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,636.12
22/05/2026	Ripplevale School (Rochester) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,961.40
22/05/2026	Ripplevale School (Rochester) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,200.00
22/05/2026	Ripplevale School (Rochester) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,961.40
22/05/2026	Ripplevale School (Rochester) Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,961.40
22/05/2026	Royal Mail Group Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	5,081.90
22/05/2026	Royal Mail Group Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	7,273.03
22/05/2026	Shiloh & Isaac Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	937.80
22/05/2026	Shuttleworth (UK) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,440.00
22/05/2026	SMI Group	RECYCLING	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	405.60
22/05/2026	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	350.00
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,062.36
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,662.51

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,216.73
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,221.95
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,221.95
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,221.95
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,062.36
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,963.57
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,073.82
22/05/2026	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,296.02

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	8,128.62
22/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,211.16
22/05/2026	St Mary's Family Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	375.00
22/05/2026	St Mary's Family Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	450.00
22/05/2026	St Mary's Family Centre	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	300.00
22/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
22/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
22/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
22/05/2026	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
22/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	982.50
22/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
22/05/2026	Teacher Active Limited	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	428.33

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,430.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,311.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,430.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,830.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,430.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,174.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,311.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,311.00
22/05/2026	The Complete Works Ltd	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,430.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	The Garwood Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,816.38
22/05/2026	Tyn Care And Services LTD	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,100.00
22/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	311,925.15
22/05/2026	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
22/05/2026	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	389.35
22/05/2026	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,889.69
22/05/2026	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	24,107.28
22/05/2026	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,835.81
22/05/2026	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,274.21

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/05/2026	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,835.81
22/05/2026	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,794.73
22/05/2026	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,195.41
22/05/2026	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,753.69
22/05/2026	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - IN-HOUSE SERVICES	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,751,263.90
22/05/2026	Your Voice in Health & Social Care	ADULT INTEGRATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	35,000.00
22/05/2026	Zenith89 Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,200.00
26/05/2026	4Cs Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	9,003.83
26/05/2026	Abbotshall Healthy Lifestyle Centre	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	All Saints Community Centre	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	480.00
26/05/2026	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	998.16
26/05/2026	Anchor Hanover Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,952.44
26/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,250.00
26/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,000.00
26/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,750.00
26/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,750.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Avery Homes Nelson Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,800.00
26/05/2026	Barnes Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,750.00
26/05/2026	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	-515.02
26/05/2026	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	4,627.46
26/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	334,492.42
26/05/2026	BOND TURNER	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,000.00
26/05/2026	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,011.01

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,945.76
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
26/05/2026	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00
26/05/2026	Burnt Ash Methodist Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,070.00
26/05/2026	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,070.00
26/05/2026	Calford Seaden LLP	NEW CROSS ROAD ACQUISITION 52-54	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,653.00
26/05/2026	CCR Property Services Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	11,144.21
26/05/2026	Champion Children Therapeutic Care Services	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	21,021.42
26/05/2026	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	49,050.00
26/05/2026	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,276.07
26/05/2026	Children of Colour Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,692.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	691.44
26/05/2026	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	19,252.80
26/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,918.40
26/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,800.00
26/05/2026	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,400.64
26/05/2026	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	31,987.03
26/05/2026	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	9,743.53
26/05/2026	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.38
26/05/2026	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,147.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Crofton Park Community Link	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,175.68
26/05/2026	Crownsavers HOC Only	HOUSING OPTIONS G FUND	HOUSING NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	100,000.00
26/05/2026	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	75,000.00
26/05/2026	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	9,487.13
26/05/2026	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,071.91
26/05/2026	Emerald Training and Medical Staffing Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	70,302.86
26/05/2026	EMT Homes Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	11,492.85
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,867.02
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,287.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,974.32
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,287.60
26/05/2026	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,496.00
26/05/2026	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,496.00
26/05/2026	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,545.12
26/05/2026	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,459.28
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,502.20

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.83
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,502.20
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.56
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,261.92
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,261.92
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.71
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,489.36

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,146.00
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,439.00
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.71
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,489.36
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,038.70
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,439.00
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.56

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.56
26/05/2026	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,396.58
26/05/2026	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,755.00
26/05/2026	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	34,264.91
26/05/2026	Expert in Mind	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,496.76
26/05/2026	Explore Independence Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,485.00
26/05/2026	Family First Fostering	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	48,621.43
26/05/2026	Family Works Fostering	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,015.20
26/05/2026	First Choice Marshalls	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	276.60
26/05/2026	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,043.87
26/05/2026	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	23,809.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Fostering London	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	13,980.00
26/05/2026	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	52,721.62
26/05/2026	Freshstart Care Solutions Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	36,300.00
26/05/2026	Freshstart Care Solutions Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	92,645.49
26/05/2026	Fusion Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,315.71
26/05/2026	Future Focus Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	39,600.00
26/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	686.72
26/05/2026	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	686.72
26/05/2026	Gims Care Solution Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	50,991.43
26/05/2026	Goldsmiths Community Assoc	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	528.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	42,364.07
26/05/2026	Grove Park Community Group	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	348.00
26/05/2026	Hartley Hall C/O Holy Cross Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,250.00
26/05/2026	Hatols Fostering Services	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,726.64
26/05/2026	Haven Support Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	30,000.00
26/05/2026	HC Slingsby PLC	HOUSING OPTIONS G FUND	HOUSING NEEDS	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,869.00
26/05/2026	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	26,355.89
26/05/2026	Heritage Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,000.00
26/05/2026	Higgins Construction Plc	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	314,088.91
26/05/2026	Hither Green Baptist Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,000.00
26/05/2026	Holwood Grounds Maintenance Limited	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,411.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.40
26/05/2026	Housing 21	CONRAD COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7,972.66
26/05/2026	Howard Agency	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	290.40
26/05/2026	Illuminance Fostering Services	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,142.86
26/05/2026	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	45,990.02
26/05/2026	Integrated Service Programme	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	31,254.60
26/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,186.82
26/05/2026	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,952.60
26/05/2026	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	24,897.29
26/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,198.84
26/05/2026	Lee Green United Reformed Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,300.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Lewisham Irish Community Centre	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	900.00
26/05/2026	Lewisham Local	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	495.00
26/05/2026	Lextox	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	293.90
26/05/2026	Lo and Behold Creative LTD	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,720.00
26/05/2026	Maidstone & Tunbridge Wells NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	260.00
26/05/2026	Maidstone & Tunbridge Wells NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	-363.00
26/05/2026	Martin Arnold Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	25,836.12
26/05/2026	Martin Arnold Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,280.56
26/05/2026	Martin Arnold Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	141,795.90
26/05/2026	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	633,479.97
26/05/2026	Modular Solutions.net Limited	YOUTH SERVICE	HEAD OF SERVICE PREVENTION & FAMILY ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	860.00
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,584.89

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	619.14
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	801.14
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,068.32
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,587.04
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,593.80
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,593.58
26/05/2026	My Life Semi-Independent Project Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,381.54
26/05/2026	New Cross & Deptford Families First Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	900.00
26/05/2026	New Cross Road Baptist Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,800.00
26/05/2026	PCC of the Church of the Good Shepherd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	956.00
26/05/2026	Premier Clean	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	FACILITIES MANAGEMENT	1,930.50
26/05/2026	Rainbow Fostering Services Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	1,864.43
26/05/2026	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,735.92

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,999.38
26/05/2026	Redacted	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	15,000.00
26/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
26/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
26/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
26/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
26/05/2026	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
26/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	884.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Redacted	OUTREACH INCLUSION SERVICE	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	416.00
26/05/2026	Redacted	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	394.50
26/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	68,881.29
26/05/2026	Remedy Recruitment Group	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,200.00
26/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,497.50
26/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,008.00
26/05/2026	RW Structures	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	-2,975.00
26/05/2026	RW Structures	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,975.00
26/05/2026	Satchell Moran Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	506.30
26/05/2026	SC Galaxy Care	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,226.40
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	525.64
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,192.86
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,192.86
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,300.00
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29
26/05/2026	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00
26/05/2026	St Andrew's Church Hall	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	500.00
26/05/2026	St Augustine's Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	577.50
26/05/2026	St John Church (With Holy Trinity)	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	550.00
26/05/2026	St John the Baptist Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	600.00
26/05/2026	St Marys Centre - Lewisham	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,000.00
26/05/2026	St Peters Brockley Parochial Church Council	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,500.00
26/05/2026	Sundry Suppliers	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	550.00
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,344.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	80,812.10
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	26,937.36
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	17,378.55
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	17,378.55
26/05/2026	Sundry Suppliers	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	REMOVAL SERVICES	504.51
26/05/2026	Sundry Suppliers	EXECUTIVE DIRECTOR OF RESOURCES	EXECUTIVE OFFICE	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	345.00
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	994.82
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	2,442.32
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	1,215.14
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES IN	7,807.05
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	4,491.00
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	8,375.63
26/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	40,681.24
26/05/2026	TALKING COMMUNICATION	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	575.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	Taylorfitch Ltd	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	550.00
26/05/2026	Telegraph Hill Centre Group	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,009.00
26/05/2026	Ten Em Bee Sports Development Centre	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	700.00
26/05/2026	The Albany	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	289.04
26/05/2026	The Catholic Church of Our Lady of Lourdes	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	875.00
26/05/2026	THE INTERNATIONAL SOCIAL WORK AGENCY	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,471.50
26/05/2026	The Mortimer Society	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,562.14
26/05/2026	Thomas More Chambers	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
26/05/2026	Totus Digital Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,000.00
26/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,441.19
26/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	927.20
26/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	45,285.08
26/05/2026	Trinity United Reformed Church	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,578.71
26/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	24,603.79
26/05/2026	University Hospitals Birmingham NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	933.00
26/05/2026	V22 Communities	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	2,400.00
26/05/2026	Witherslack Group Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	30,317.14
26/05/2026	Y.O.U.R Beauty School	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	102,950.00
27/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,800.00
27/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	1,050.00
27/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	450.00
27/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	616.48
27/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	616.84
27/05/2026	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	616.84
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,214.29

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,142.86
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,285.71
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	3,442.67
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	344.27
27/05/2026	Ansacare Fostering Agency Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	2,983.65
27/05/2026	ASPIRATIONAL SUPPORT LIMITED	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,642.99
27/05/2026	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,765.76
27/05/2026	Aurora Nexus	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,382.88
27/05/2026	Barrettine	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	1,091.50
27/05/2026	Birketts LLP	HOUSING ACQUISITION PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	334,739.37
27/05/2026	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,508.30
27/05/2026	Care Sante t/a Helpers Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,189.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Care Sante t/a Helpers Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,760.31
27/05/2026	Care Sante t/a Helpers Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,217.45
27/05/2026	Castle Water	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	258.46
27/05/2026	Castle Water	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	261.70
27/05/2026	Chartwells	EMU: CATERING	CENTRAL EDUCATION SERVICES	REFRESHMENTS AND CATERING	266,644.42
27/05/2026	Clarion Housing Group	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	1,093.97
27/05/2026	Enchanted Entertainment Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	605.28
27/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	912.74
27/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,984.14
27/05/2026	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,369.12
27/05/2026	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,564.69
27/05/2026	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	STAYING PUT	3,117.67

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	FM Conway Ltd	NATURE CONSERVATION	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	113,135.56
27/05/2026	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,178.80
27/05/2026	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,639.60
27/05/2026	GRADKO INTERNATIONAL LIMITED	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	632.40
27/05/2026	Grays Storage and Removals Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
27/05/2026	Grays Storage and Removals Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00
27/05/2026	Grays Storage and Removals Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
27/05/2026	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	PRINTING	969.00
27/05/2026	Hanlon Computer Systems Ltd trading as Hanlon Software Solutions	LOCAL LABOUR AND BUSINESS SCHEME	ECONOMY, JOBS, AND PARTNERSHIPS	ICT LICENCES	4,063.30
27/05/2026	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	15,997.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	5,646.00
27/05/2026	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	10,943.00
27/05/2026	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	10,943.00
27/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	5,292.14
27/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	5,292.14
27/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	5,121.43
27/05/2026	Infoshare+ Limited	ANTI FRAUD AND CORRUPTION TEAM	AUDIT	ICT MANTENANCE & SUPPORT COSTS	6,720.00
27/05/2026	Inspire Hope Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	61,088.82
27/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,897.90
27/05/2026	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	9,250.00
27/05/2026	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	21,385.84

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,713.66
27/05/2026	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,144.77
27/05/2026	Kent Homefinding & Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,372.60
27/05/2026	Killgerm Chemicals Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	2,113.92
27/05/2026	Kites Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	21,407.14
27/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,145.39
27/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	428.95
27/05/2026	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	19,286.36
27/05/2026	KPMSUK Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,885.00
27/05/2026	LCT Ltd	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	SECTION 17 - ACCOMMODATION & HOUSING	3,985.71

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	LCT Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	5,512.99
27/05/2026	Linfranc Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	4,071.42
27/05/2026	Lotus Foster Care	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,612.85
27/05/2026	Masher Brothers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,414.58
27/05/2026	Medirite	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	202,251.42
27/05/2026	Medirite	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,700.00
27/05/2026	Medirite	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,700.00
27/05/2026	Medirite	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,700.00
27/05/2026	Medirite	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,700.00
27/05/2026	Medirite	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,700.00
27/05/2026	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	19,221.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	My Future Matters Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	34,081.20
27/05/2026	My Life Semi-Independent Project Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	5,614.28
27/05/2026	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,856.86
27/05/2026	Nazareth Healh and Social Limited aka Safer Hands	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	18,477.85
27/05/2026	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	106,135.73
27/05/2026	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	37,860.71
27/05/2026	New Beginnings Support Services	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	20,034.27
27/05/2026	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	20,865.96
27/05/2026	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,758.70
27/05/2026	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	14,778.84
27/05/2026	Nurturing Nests Care Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	67,119.95
27/05/2026	OLightOn Limited	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	26,026.00
27/05/2026	One One Coco	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	30,603.58

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	One To One Office Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	821.00
27/05/2026	One To One Office Solutions Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	397.00
27/05/2026	One To One Office Solutions Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,793.30
27/05/2026	One To One Office Solutions Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,914.85
27/05/2026	One To One Office Solutions Ltd	Project 3 - Laurence House HAVC Capital Works	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,650.00
27/05/2026	Orange Grove Fostercare Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	27,240.08
27/05/2026	Our Rock Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	26,005.70
27/05/2026	Outset Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	21,574.22
27/05/2026	Own Life Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,342.86
27/05/2026	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	24,237.12
27/05/2026	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	270,616.05

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,014.74
27/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,950.00
27/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,056.00
27/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,343.00
27/05/2026	Parent & Child Fostering Assessments(PACFA)	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,935.26
27/05/2026	Parent And Child Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	19,368.41
27/05/2026	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.12
27/05/2026	People Who Foster	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,624.50
27/05/2026	Phoenix Community Care	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,857.14
27/05/2026	Phoenix Community Housing	CONNECTING FUTURES	ECONOMY, JOBS, AND PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	4,237.50
27/05/2026	Phoenix Community Housing	CONNECTING FUTURES	ECONOMY, JOBS, AND PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	4,237.50
27/05/2026	Prime Caring Services Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	877.15

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Purple Pebbles (Childcare Services) Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	7,737.15
27/05/2026	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	24,342.84
27/05/2026	Real Life Promoting Independent Living	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	31,107.14
27/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	366.75
27/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	320.50
27/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	660.25
27/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	797.25
27/05/2026	Redacted	LIP (SS), BROCKLEY CROSS TO BROCKLEY RISE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,596.59
27/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
27/05/2026	Redacted	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	2,250.00
27/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	344.00
27/05/2026	Redacted (Rinnovate Consultancy)	LEWISHAM LEARNING PARTNERSHIP	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	1,000.00
27/05/2026	Redacted African Family Assessments Limited	LEGAL COSTS	CARE RESOURCES SERVICE	PROFESSIONAL SERVICES	1,400.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Regional Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,364.28
27/05/2026	RW Structures	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	13,702.50
27/05/2026	Safe Homes S.E Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	22,680.00
27/05/2026	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	24,225.56
27/05/2026	Secure Base Homes Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	54,581.96
27/05/2026	Serene Surroundings Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	36,414.64
27/05/2026	Serenity Home Services Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	45,644.23
27/05/2026	Shine Fostering Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,178.57
27/05/2026	SILVER BIRCH CARE (RESIDENTIAL SERVICES) LIMITED	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	55,767.85
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.00
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	280.00
27/05/2026	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	430.00
27/05/2026	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,606.60
27/05/2026	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	12,471.51
27/05/2026	St Michael's Fellowship	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	19,788.50
27/05/2026	Subari Foster Care Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	57,127.48
27/05/2026	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,287.85
27/05/2026	Sundry Suppliers	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	800.00
27/05/2026	Sunrise Hill Children's Home	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	61,864.28
27/05/2026	SureCare Residential Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	25,586.74
27/05/2026	SWAAY Child and Adolescent Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	54,521.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,769.15
27/05/2026	TACT	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	15,519.49
27/05/2026	Tameside Metropolitan Borough Council	ANTI FRAUD AND CORRUPTION TEAM	AUDIT	PROFESSIONAL SERVICES	451.59
27/05/2026	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	386.56
27/05/2026	Tavistock & Portman NHS Trust	EDUCATIONAL PSYCHOLOGISTS	HEAD OF INTEGRATED SERVICES FOR SEND	STAFF TRAINING AND DEVELOPMENT	1,100.00
27/05/2026	Tavistock & Portman NHS Trust	EDUCATIONAL PSYCHOLOGISTS	HEAD OF INTEGRATED SERVICES FOR SEND	STAFF TRAINING AND DEVELOPMENT	1,100.00
27/05/2026	Teatree Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	43,185.00
27/05/2026	Teen Focus Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	18,150.00
27/05/2026	Ten 1 Surveyors Limited	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,900.00
27/05/2026	The Standard Consultancy Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	4,500.00
27/05/2026	Thomas More Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	900.00
27/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,028.03
27/05/2026	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	794.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/05/2026	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,174.32
27/05/2026	UK HOSE LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	269.00
27/05/2026	Veolia Es Southwark Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	402.79
27/05/2026	W.M.WILSON AUTO ELECTRICAL SERVICES LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,537.08
27/05/2026	WellCarer Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,692.86
27/05/2026	Willow Estate Agents(London) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	605.00
27/05/2026	YPR LIMITED	CWCN RESPITE CARE	FAMILY HELP SERVICE SOUTH	SECTION 17 - SERVICE USER TRAVEL	560.00
28/05/2026	24/7 Housing Limited t/a Cornerstone Property	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,900.00
28/05/2026	42 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	475.00
28/05/2026	Abbey Travel	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	775.00
28/05/2026	Access UK Limited	OUT OF HOURS SERVICE	FAMILY FIRST CONTACT POINT	STAFF TRAVEL- OTHER (E.G. TAXIS/ FLIGHTS)	1,092,777.38
28/05/2026	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	6,693.00
28/05/2026	Actgrange Properties Ltd Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	AECOM Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,900.00
28/05/2026	AJP Investments (London) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	7,147.86
28/05/2026	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	13,461.87
28/05/2026	AMM Developments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.47
28/05/2026	APSE	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	284.00
28/05/2026	Atlantic Lodge (Housing) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	RENTS PAYABLE	9,100.00
28/05/2026	Auditel Rental and Services Ltd	Project 2 - Accommodation Related Costs - LH and CIVIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,190.00
28/05/2026	Barry Stewart & Sons Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	29,728.54
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	5,536.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	593.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,026.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	922.20
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	357.50
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,743.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,080.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,560.00
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	802.20
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	709.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	651.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	359.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	764.50
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,943.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	392.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	767.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	751.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	782.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,201.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	556.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	695.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	844.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	390.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	373.20
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,461.20
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	977.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	460.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,052.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,477.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	665.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,508.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,090.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	848.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	3,018.20
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	524.10
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	499.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	880.88
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	927.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,403.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	452.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	718.90
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	277.00
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	418.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	839.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	489.50
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	424.40
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	812.50
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,995.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	794.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	958.10
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,041.30
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	791.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,642.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	469.70
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	548.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	808.60
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	800.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	683.80
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	567.00
28/05/2026	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	475.00
28/05/2026	C H Management Consultants Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,346.00
28/05/2026	Cablesheer Asbestos Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	765.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,230.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	399.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	278.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,902.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,526.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	2,700.00
28/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	698.00
28/05/2026	Cablesheer Asbestos Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	HEALTH AND SAFETY WORKS	2,658.00
28/05/2026	Careoline Carers Services Ltd	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,186.00
28/05/2026	CARERS 4 U LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	640.00
28/05/2026	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,863.41
28/05/2026	Catford Holding Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	118,178.02
28/05/2026	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	82,392.85
28/05/2026	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,945.86
28/05/2026	City Borough Housing Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	RENTS PAYABLE	8,665.00
28/05/2026	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	116,246.12

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	City Electrical Factors Limited CEF	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	266.40
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	728.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	290.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	762.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	352.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	330.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,220.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,450.00
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	487.50
28/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	815.00
28/05/2026	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	486.00
28/05/2026	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,190.00
28/05/2026	Colours Building Ltd	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	102,816.13
28/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
28/05/2026	Cornerstone Barristers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,000.00
28/05/2026	CR Apartments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.48
28/05/2026	Crownworth Property Services Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	14,169.35
28/05/2026	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	30,100.21
28/05/2026	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	25,695.34

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	435.24
28/05/2026	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	428.11
28/05/2026	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	418.12
28/05/2026	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	418.12
28/05/2026	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	872.00
28/05/2026	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	962.00
28/05/2026	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
28/05/2026	District Homes	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	FACILITIES MANAGEMENT	38,146.38
28/05/2026	Duncan Lewis & Co	LEGAL COSTS	CARE RESOURCES SERVICE	LEGAL FEES	350.00
28/05/2026	EAA IL Projects Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,203.21
28/05/2026	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,628.12
28/05/2026	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.45
28/05/2026	Easy Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	24,718.95
28/05/2026	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	RENTS PAYABLE	22,343.33
28/05/2026	Edwin Inv Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,338.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	42,169.47
28/05/2026	Empire Investments	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,042.68
28/05/2026	F & G Cleaners Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	1,024.67
28/05/2026	F & G Cleaners Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	600.00
28/05/2026	F & G Cleaners Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	717.50
28/05/2026	Feilden Clegg Bradley Studios	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,037.58
28/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	17,010.00
28/05/2026	Field Court Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	550.00
28/05/2026	Field Court Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	350.00
28/05/2026	FPS Arborist Ltd	TREES-MAINTENANCE-SURVEY WORK FUNDED FROM PROVISIONS	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	15,804.00
28/05/2026	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	FACILITIES MANAGEMENT	51,473.22
28/05/2026	Global Staffing Solutions Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,141.75
28/05/2026	Gold Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,784.86
28/05/2026	Golf Recruit Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,163.68
28/05/2026	Grafton Quarter (Croydon) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,842.57
28/05/2026	Great Batch Ltd	SIMPLER RECYCLING RESOURCE	STRATEGIC WASTE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	15,339.75
28/05/2026	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,583.05
28/05/2026	Heath Farm Family Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	423.00
28/05/2026	Heath Farm Family Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	282.00
28/05/2026	Heldings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,742.82
28/05/2026	Help2Rent Property Management	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,643.10
28/05/2026	HMO Portfolio 6 Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,790.62
28/05/2026	I & F Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,505.45
28/05/2026	Iaspire Care Services Ltd.	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	2,435.53
28/05/2026	IKON Estates Group Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	58,352.12

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Infinity Care Group Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	6,000.00
28/05/2026	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,470.12
28/05/2026	Jenorm Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,183.75
28/05/2026	Johnsons Workwear	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	607.90
28/05/2026	JP Property Hunt Ltd (Redacted)	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,398.28
28/05/2026	JSM Developers Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41
28/05/2026	JV Lets	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	11,671.27
28/05/2026	Kalmars Commercial Ltd	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	3,700.00
28/05/2026	KB REAL ESTATE MANAGEMENT LIMITED	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,875.94
28/05/2026	Kent Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,194.35
28/05/2026	Kenton Property Services Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,643.11
28/05/2026	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	40,816.88
28/05/2026	KNK Building Services Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,963.48
28/05/2026	KNK Building Services Ltd	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,052.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	29,921.47
28/05/2026	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	20,815.87
28/05/2026	Lamb Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	350.00
28/05/2026	Lamb Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	350.00
28/05/2026	LCS	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	402.51
28/05/2026	LCT Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	4,885.71
28/05/2026	LDL Contractors	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	486.00
28/05/2026	LDL Contractors	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	1,900.00
28/05/2026	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,865.41
28/05/2026	Leicestershire County Council	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,474.27
28/05/2026	Limeco Associates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41
28/05/2026	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	20,921.15
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	306.72
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	766.84
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.76
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,303.56

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,207.71
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,303.56
28/05/2026	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	TRANSPORT RECHARGE	536.76
28/05/2026	Lodgistics Estates	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,481.52
28/05/2026	London & Capital Housing Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,291.33
28/05/2026	London Temporary Accommodation Direct	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,780.65
28/05/2026	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	945.00
28/05/2026	Maison Moti Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,322.13
28/05/2026	Mallard Consultancy Ltd	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	1,100.00
28/05/2026	Maple London Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,176.24
28/05/2026	Masher Brothers Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,618.80

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	63,042.84
28/05/2026	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	111,068.26
28/05/2026	Masons Kitchen	CENTRAL EDUCATION SERVICES	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	346.50
28/05/2026	Matkap Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,025.04
28/05/2026	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	17,592.96
28/05/2026	Milegate Homes Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.47
28/05/2026	Mittal Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,584.74
28/05/2026	Mizola Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,289.93
28/05/2026	Mobility South West Ltd t/a Glebe Healthcare & Mobility	EDUCATIONAL PSYCHOLOGISTS	HEAD OF INTEGRATED SERVICES FOR SEND	PROFESSIONAL SERVICES	2,358.99
28/05/2026	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	701.00
28/05/2026	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	199,688.71
28/05/2026	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	176,536.73
28/05/2026	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	68,228.42

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
28/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,150.00
28/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
28/05/2026	Nordic Product & Services Ltd	STREET CLEANSING: GRAFFITI	STREET MANAGEMENT	GRAFFITI REMOVAL	1,862.00
28/05/2026	Northstar Residential Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,348.33
28/05/2026	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,445.89
28/05/2026	NV Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.65
28/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,819.74
28/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,980.00
28/05/2026	Parwana Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	18,365.42
28/05/2026	Permanent Futures Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	2,750.00
28/05/2026	Permanent Futures Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	2,000.00
28/05/2026	Permanent Futures Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	1,500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Plum Partnership Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	DESIGN AND PHOTOGRAPHIC COSTS	265.00
28/05/2026	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,194.35
28/05/2026	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,842.58
28/05/2026	Prior's Court Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,958.49
28/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	685.25
28/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	830.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	735.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	935.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,380.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	970.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	930.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	620.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	700.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	529.64
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,824.52
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,800.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	650.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,200.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	981.23
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,680.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	760.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,700.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,920.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,125.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,832.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,100.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.48
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
28/05/2026	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	985.00
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,543.36
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,776.37

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	55,080.84
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,671.10
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	11,331.92
28/05/2026	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,283.50
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,700.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
28/05/2026	Relative Groundwork Limited	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	522.44
28/05/2026	Relative Groundwork Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	729.26
28/05/2026	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,706.97
28/05/2026	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,214.19
28/05/2026	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,758.18
28/05/2026	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	29,061.66
28/05/2026	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,960.69
28/05/2026	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	893.09
28/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	18,805.62
28/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	2,613.91
28/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	9,591.59
28/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	7,507.36
28/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	834.74

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Rishabhdew Limited (Redacted)	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,346.16
28/05/2026	Royalty Lettings	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41
28/05/2026	Sandys Estate Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,078.88
28/05/2026	Sharpe Pritchard LLP	BROCKLEY PFI	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,226.00
28/05/2026	Smartspace Property Solutions Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,388.96
28/05/2026	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	10,506.65
28/05/2026	South Thames Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	13,024.97
28/05/2026	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,606.60
28/05/2026	SPPF Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,414.61
28/05/2026	SSSI Ltd	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	57,157.02
28/05/2026	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,045.56
28/05/2026	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	8,397.64
28/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	325.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Stay Property Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,643.11
28/05/2026	Stiles Harrold Williams Partnership (SHW) LLP	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	SERVICE CHARGES	9,378.60
28/05/2026	STM Environmental Consultants	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,003.96
28/05/2026	Stockwood Re Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,135.72
28/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	134,656.55
28/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	3,139.86
28/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	10,921.49
28/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	18,416.04
28/05/2026	Synergy Recycling Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,390.00
28/05/2026	Tekle Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,910.13
28/05/2026	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,420.00
28/05/2026	Tyre Reclaim Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	473.55

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	UI Social Infrastructure Limited	DECENCY - 26/27	CAPITAL	ASSETS UNDER CONSTRUCTION COST	31,675.26
28/05/2026	UK Housing Group Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,638.65
28/05/2026	URBAN HOUSING LTD	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,541.28
28/05/2026	Valtech Limited	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MANTENANCE & SUPPORT COSTS	439.20
28/05/2026	Vectra Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,443.65
28/05/2026	Veolia Es Southwark Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	WASTE DISPOSAL	27,207.71
28/05/2026	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,859.76
28/05/2026	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,169.72
28/05/2026	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,066.40
28/05/2026	Vivid Resourcing Ltd	SECONDARY SCHOOLS HIGH LEVEL	INDIVIDUAL SCHOOLS' BUDGET (ISB)	PROFESSIONAL SERVICES	10,800.00
28/05/2026	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	68,343.62
28/05/2026	Walkies Enterprise Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.47
28/05/2026	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	60,770.98

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/05/2026	Woodland Properties Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,502.83
28/05/2026	Yasir and Co Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,291.33
29/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00
29/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
29/05/2026	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	675.00
29/05/2026	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,817.00
29/05/2026	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	630.00
29/05/2026	4 Paper Buildings	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	500.00
29/05/2026	A P and D Consultancy (Redacted)	FAMILY HELP & CARE MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	COMPENSATION PAYMENTS	1,480.00
29/05/2026	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	525.00
29/05/2026	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,400.00
29/05/2026	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	600.00
29/05/2026	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	680.00
29/05/2026	Aria Healthcare Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,978.57
29/05/2026	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	61,381.10

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Bindmans LLP	CLA TEAM 2	CORPORATE PARENTING SERVICE	DBS CHECKS - NON-STAFF	1,007.00
29/05/2026	Blockchain Care Solutions UK Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	SEMI-INDEPENDENT PLACEMENTS	13,641.00
29/05/2026	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	760.50
29/05/2026	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	403.20
29/05/2026	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	456.30
29/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	534.43
29/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-356.29
29/05/2026	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,617.72
29/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	531.00
29/05/2026	Cablesheer Asbestos Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,340.00
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	806.72

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,368.38
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,915.96
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	691.44
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,592.90
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,210.02
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,284.34
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	633.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	633.82
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	691.52
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	864.24
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,642.36
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	950.84
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,512.60

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	950.84
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,218.37
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,368.38
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.56
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.58
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	633.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	288.08
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,382.88
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,074.32
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,094.78
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	792.22
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	633.82

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,094.78
29/05/2026	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,210.02
29/05/2026	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,642.36
29/05/2026	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	374.00
29/05/2026	Clouds End Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,760.00
29/05/2026	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	69,718.52
29/05/2026	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	14,819.29
29/05/2026	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES SERVICE	RESIDENTIAL PLACEMENTS	13,043.95
29/05/2026	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,005.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Coram Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
29/05/2026	Cornerstone Barristers	ADULT SOCIAL CARE LEGAL COSTS	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,900.00
29/05/2026	CPC Direct Training Ltd	PASSENGER SERVICES	PASSENGER SERVICES	HEALTH AND SAFETY SERVICES	1,692.50
29/05/2026	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	ARCHIVING AND STORAGE	3,605.66
29/05/2026	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	REMOVAL SERVICES	560.00
29/05/2026	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	804.36
29/05/2026	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
29/05/2026	DP9 Ltd	VALENTINE COURT (PHASE 1) (PACK 4) SE23 2LH	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,368.83
29/05/2026	East Kent Training	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,010.00
29/05/2026	EGH Care Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,068.53
29/05/2026	English Oak Tree Services Ltd	TREES-MAINTENANCE-SURVEY WORK FUNDED FROM PROVISIONS	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	10,753.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	630.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,380.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,290.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,150.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	550.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
29/05/2026	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
29/05/2026	Financial Data Management PLC	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	-932.74
29/05/2026	Financial Data Management PLC	FINANCIAL MANAGEMENT & SUPPORT HRA	FINANCE AND TECHNOLOGY - HRA	PROFESSIONAL SERVICES	6,595.65
29/05/2026	Finefair Consultancy Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,730.00
29/05/2026	FM Conway Ltd	BOROUGH WIDE 20MPH ZONE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	24,573.82
29/05/2026	Gentian Limited	NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF	PARKS AND OPEN SPACES	PROFESSIONAL SERVICES	600.00
29/05/2026	GLENDALE COUNTRYSIDE LIMITED	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,976.50
29/05/2026	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,694.92
29/05/2026	Goldkora CIC	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,672.00
29/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	288.40

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	997.04
29/05/2026	Grays Storage and Removals Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	REMOVAL SERVICES	2,417.95
29/05/2026	Greener Solutions Ltd	PASSENGER SERVICES	PASSENGER SERVICES	HEALTH AND SAFETY SERVICES	1,164.50
29/05/2026	Grosvenor Contracts London Ltd	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	2,193.95
29/05/2026	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,431.45
29/05/2026	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,133.00
29/05/2026	Interim Partners Limited Trading as: "New Street Consulting Group" and "NSCG"	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	STAFF RECRUITMENT COSTS	6,500.00
29/05/2026	Interim Partners Limited Trading as: "New Street Consulting Group" and "NSCG"	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	STAFF RECRUITMENT COSTS	5,850.00
29/05/2026	Interim Partners Limited Trading as: "New Street Consulting Group" and "NSCG"	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	STAFF RECRUITMENT COSTS	3,250.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Jamesons Care (Jamesons Residential Care Home Ltd)	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,588.24
29/05/2026	Jennings & Barrett(Fairoak Properties (Kent) Ltd)	LEWISHAM HOMES MANAGEMENT FEE	FINANCE AND TECHNOLOGY - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,995.00
29/05/2026	Kasper Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SEMI-INDEPENDENT PLACEMENTS	1,771.43
29/05/2026	KNK Building Services Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	689.58
29/05/2026	LCT Ltd	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	SECTION 17 - ACCOMMODATION & HOUSING	7,328.57
29/05/2026	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	875.00
29/05/2026	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	883.32
29/05/2026	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	791.66
29/05/2026	London Councils	DMT	TECHNICAL FINANCE ITEMS	MEMBERSHIP FEES	18,125.15
29/05/2026	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,176.48
29/05/2026	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,695.00
29/05/2026	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,695.00
29/05/2026	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,764.72
29/05/2026	Medina Credit Management	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	321.29
29/05/2026	Nationwide Conservation Service Ltd	LIBS: LOCAL HISTORY AND ARCHIVES	LIBRARY & INFORMATION SERVICE	GENERAL OFFICE EXPENSES	6,220.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Neilcott Construction Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	536,495.63
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,365.32
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,244.89
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,711.93
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,749.13
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,524.14
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,365.32

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,783.33
29/05/2026	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,000.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,056.25
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	825.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	765.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
29/05/2026	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
29/05/2026	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	966.92
29/05/2026	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,181.50
29/05/2026	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,720.53

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	One To One Office Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,911.50
29/05/2026	One To One Office Solutions Ltd	EXTENDED PRODUCER RESPONSIBILITY (EPR)	STRATEGIC WASTE MANAGEMENT	FACILITIES MANAGEMENT	724.25
29/05/2026	Oracle Corporation UK Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT LICENCES	1,819.67
29/05/2026	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	18,160.15
29/05/2026	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,402.72
29/05/2026	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	18,160.16
29/05/2026	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	17,574.34
29/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,730.00
29/05/2026	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	594.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Phebdan Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,393.00
29/05/2026	Phebdan Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,000.00
29/05/2026	Phebdan Healthcare Services Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,008.32
29/05/2026	Phebdan Healthcare Services Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,008.32
29/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	783.98
29/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	1,752.90
29/05/2026	Potton Services Ltd	SUPERVISED CONTACT	CARE RESOURCES SERVICE	SUPERVISED CONTACT-LAC	2,101.95
29/05/2026	Public I	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MANTENANCE & SUPPORT COSTS	68,945.00
29/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	621.25
29/05/2026	Redacted	CLA PLACEMENTS	CARE RESOURCES SERVICE	ADDITIONAL SUPPORT - PLACEMENT STABILITY	267.50
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,152.20
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	390.00
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	402.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	554.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	288.32
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	470.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	585.44
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	823.50

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	299.00
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	ADOPTION ALLOWANCE PAYMENTS	1,189.70
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	394.95
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	806.70
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	343.78
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	382.58
29/05/2026	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	ADOPTION ALLOWANCE PAYMENTS	272.95
29/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	CRISIS PAYMENTS	260.00
29/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	310.00
29/05/2026	Redacted	CARE LEAVERS 1	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	450.00
29/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
29/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00
29/05/2026	Redacted	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	321.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	INCOME MAINTENANCE	310.00
29/05/2026	Redacted	CLA TEAM 2	CORPORATE PARENTING SERVICE	LEISURE & SOCIAL ACTIVITIES	500.00
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,821.43
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,624.88
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,771.52
29/05/2026	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,678.57
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,500.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,640.00
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,640.00
29/05/2026	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	85,839.91
29/05/2026	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,400.00
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	675.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	377.96

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	600.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	806.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,375.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	523.00
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	411.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	794.45
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	310.00
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	614.45
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	451.75

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	415.50
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	307.65
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	496.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	512.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	611.50
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	438.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	469.07
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,342.20
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	591.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	587.50
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	489.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	406.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	752.45
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	403.75
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	382.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	575.38
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	427.68
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	358.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	554.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	1,097.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	394.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	948.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	322.91
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	442.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	470.70
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	272.95
29/05/2026	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES SERVICE	SPECIAL GUARDIANSHIP PAYMENTS	556.00
29/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	510.00
29/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	410.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	255.00
29/05/2026	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING SERVICE	SUPPORTED LODGINGS PAYMENTS	510.00
29/05/2026	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	581.00
29/05/2026	Redacted	CARE LEAVERS 2	CORPORATE PARENTING SERVICE	YOUNG PERSON SAVINGS	291.43
29/05/2026	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	8,863.21
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,975.94
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,860.21
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,318.79
29/05/2026	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,284.15
29/05/2026	Salvation Army	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,873.97
29/05/2026	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	34,160.70
29/05/2026	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	22,333.22
29/05/2026	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	13,510.86

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	2,293.50
29/05/2026	SSSI Ltd	CARETAKING SERVICES RUNNING COSTS	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,318.44
29/05/2026	Storm Environment Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	RECYCLING	2,562.50
29/05/2026	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	478.38
29/05/2026	Sunrise Mental Health Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,979.10
29/05/2026	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	28,875.12
29/05/2026	The Royal Borough of Greenwich	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	TELEPHONES - LAND LINES	20,000.00
29/05/2026	The Royal Borough of Greenwich	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	TELEPHONES - LAND LINES	20,000.00
29/05/2026	The Tutorial Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,276.00
29/05/2026	The Tutorial Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,356.00
29/05/2026	The Tutorial Foundation	SEN: INDEPENDENT SCHOOL PLACEMENTS	HEAD OF INTEGRATED SERVICES FOR SEND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,392.00

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/05/2026	The Welcome Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	25,875.71
29/05/2026	Valorum Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,416.00
29/05/2026	Veolia ES (UK) Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	3,605.55
29/05/2026	We Care 4 Air Ltd	AIR QUALITY MONITORING STATION SERVICES	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,200.00
29/05/2026	Winckworth Sherwood LLP	NEW CROSS ROAD ACQUISITION 52-54	CAPITAL	ASSETS UNDER CONSTRUCTION COST	21,500.00
29/05/2026	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,604.00